

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Information:

| Question | Response | URL(If Applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | https://www.nfta.com/media/f25nt4kx/procurement-guidelines-amendment-final-4-23-2020.pdf |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | Yes | |
| 3. Does the Authority allow for exceptions to the procurement guidelines? | No | |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases? | Yes | |
| 5. Does the Authority require prospective bidders to sign a non-collusion agreement? | Yes | |
| 6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts? | Yes | |
| 7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"? | Yes | |
| 8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law? | No | |
| 8a. If Yes, was a record made of this impermissible contact? | | |
| 9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law? | Yes | |
| 10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy? | Yes | Attachment Included |
| 11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy? | Yes | Attachment Included |
| 12. Is the Authority subject to Article 15-A of the Executive Law? | Yes | |
| 13. Has the Authority designated a person or persons to oversee its MWBE program? | Yes | |
| 14. Does the Authority maintain a current and updated list of qualified certified MWBEs? | Yes | |
| 15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority? | Yes | |
| 16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts? | Yes | |
| a. If yes, what was the goal (percentage of total procurements) for the reporting period? | 28.6% | |
| b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period? | 34.74% | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER 400 series siren for | Award Date | |
| Amount Expended for Fiscal Year | \$394.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
| State | NJ | | |
| Postal Code | 07420 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD auto accessories | Award Date | |
| Amount Expended for Fiscal Year | \$2,089.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
| State | NJ | | |
| Postal Code | 07420 | | |
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| | | | |
|---|--|---|---|
| 3. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- TAPD auto after mar | Award Date | |
| Amount Expended for Fiscal Year | \$2,918.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
| State | NJ | | |
| Postal Code | 07420 | | |
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| | | | |
|---|---|---|---|
| 4. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto parts LED spot light Windshiel | Award Date | |
| Amount Expended for Fiscal Year | \$2,148.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
| State | NJ | | |
| Postal Code | 07420 | | |
| Plus 4 | | | |
| Province/Region | | | |
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| | | | |
|---|------------------------------------|---|---|
| 5. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$74.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
| State | NJ | | |
| Postal Code | 07420 | | |
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| | | | |
|---|---|---|---|
| 6. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE REMOTE SIREN CONTROL REF_ NUMBER 20560 | Award Date | |
| Amount Expended for Fiscal Year | \$548.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
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|---|--|---|---|
| 7. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts 400 series siren | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
| State | NJ | | |
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| | | | |
|---|--|---|---|
| 8. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER -KT TAPD auto parts to | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
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| | | | |
|---|--|---|---|
| 9. Vendor Name | 1075 EMERGENCY LIGHTING LLC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- auto parts, charger | Award Date | |
| Amount Expended for Fiscal Year | \$2,730.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10-75 EMERGENCY VEHICLES | | |
| Address Line 2 | 14 FIRST AVENUE UNIT 3 | | |
| City | HASKELL | | |
| State | NJ | | |
| Postal Code | 07420 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------------|---|---|
| 10. Vendor Name | 19 IDEAS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PROVIDER FOR DEVELOPING METRO | Award Date | |
| Amount Expended for Fiscal Year | \$9,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32C ESSEX ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------------|---|---|
| 11. Vendor Name | 2690 HALL ROAD LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR CONCRETE TOOLS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CONCRETE ACCESSORIES | | |
| Address Line 2 | 250 GRIDER STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14215 | | |
| Plus 4 | | | |
| Province/Region | | | |
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| | | | |
|---|------------------------------|---|---|
| 12. Vendor Name | 2690 HALL ROAD LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | aquaphalt 4_0, 1_2-1 inch | Award Date | |
| Amount Expended for Fiscal Year | \$509.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CONCRETE ACCESSORIES | | |
| Address Line 2 | 250 GRIDER STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14215 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------|---|---|
| 13. Vendor Name | 2690 HALL ROAD LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Aquaphalt 4_0 | Award Date | |
| Amount Expended for Fiscal Year | \$509.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CONCRETE ACCESSORIES | | |
| Address Line 2 | 250 GRIDER STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14215 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------|---|---|
| 14. Vendor Name | 2690 HALL ROAD LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | aquaphalt 4_0 HSEQ 01202 | Award Date | |
| Amount Expended for Fiscal Year | \$509.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CONCRETE ACCESSORIES | | |
| Address Line 2 | 250 GRIDER STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14215 | | |
| Plus 4 | | | |
| Province/Region | | | |
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| | | | |
|---|--|---|---|
| 15. Vendor Name | 2690 HALL ROAD LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | aquaphalt 4_0 asphalt_ concrete repair | Award Date | |
| Amount Expended for Fiscal Year | \$254.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CONCRETE ACCESSORIES | | |
| Address Line 2 | 250 GRIDER STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14215 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 16. Vendor Name | 369 RIVER ROAD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEAD | Award Date | |
| Amount Expended for Fiscal Year | \$380.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PELLETS LLC | | |
| Address Line 2 | 63 INDUSTRIAL DRIVE | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 17. Vendor Name | 369 RIVER ROAD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MEDIA | Award Date | |
| Amount Expended for Fiscal Year | \$265.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PELLETS LLC | | |
| Address Line 2 | 63 INDUSTRIAL DRIVE | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 18. Vendor Name | 369 RIVER ROAD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Valve body, sure flo | Award Date | |
| Amount Expended for Fiscal Year | \$225.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PELLETS LLC | | |
| Address Line 2 | 63 INDUSTRIAL DRIVE | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 19. Vendor Name | 369 RIVER ROAD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_4 inch metering tube | Award Date | |
| Amount Expended for Fiscal Year | \$317.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PELLETS LLC | | |
| Address Line 2 | 63 INDUSTRIAL DRIVE | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 20. Vendor Name | 3930 SD LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS AND LABOR REPAIRS TO 2018 SUBARU: | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NORTHTOWN SUBURA | | |
| Address Line 2 | 3930 SHERIDAN DR | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 21. Vendor Name | 3930 SD LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCELLANEOUS PARTS AND SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$838.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NORTHTOWN SUBURA | | |
| Address Line 2 | 3930 SHERIDAN DR | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 22. Vendor Name | 3G SIGNS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 9_5 X 14_5 COROPLAST SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$635.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2860 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 23. Vendor Name | 3G SIGNS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COLOROPLAST BUS STOP SIGNS 9_5 X 14_5 | Award Date | |
| Amount Expended for Fiscal Year | \$5,780.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2860 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 24. Vendor Name | 3G SIGNS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 9_5 X 14_5 COROPLAST SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$1,531.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2860 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 25. Vendor Name | 3ID MANAGEMENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EVOLIS HIGH TRUST PRINTER RIBBON - BLACK | Award Date | |
| Amount Expended for Fiscal Year | \$996.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9634 BOCA GARDENS CIRCLE | | |
| Address Line 2 | BUILDING D | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 26. Vendor Name | 3ID MANAGEMENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CR80_014_VIQ (NON-COMPOSITE, NO CORNER | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9634 BOCA GARDENS CIRCLE | | |
| Address Line 2 | BUILDING D | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 27. Vendor Name | 3ID MANAGEMENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CR80_014_VIQ(NON-COMPOSITE, NO CORNER | Award Date | |
| Amount Expended for Fiscal Year | \$1,360.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9634 BOCA GARDENS CIRCLE | | |
| Address Line 2 | BUILDING D | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 28. Vendor Name | A CONTE ELECTRICAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. STARTER AND ALTERNATOR REPAIRS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12 BABCOCK | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 29. Vendor Name | A&B HERITAGE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIMENSIONAL ALUMINUM PLATE NFTA LETTERS | Award Date | |
| Amount Expended for Fiscal Year | \$10,325.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2957 ALT BOULEVARD | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 30. Vendor Name | ABB ENTERPRISE SOFTWARE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ELLIPSE MAINTENANCE COVERAGE 9_14_21 - | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$141,286.62 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$141,286.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$141,286.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$141,286.62 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 305 GREGSON DR | | |
| Address Line 2 | | | |
| City | CARY | | |
| State | NC | | |
| Postal Code | 27511 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 31. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 32. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$535.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------------|---|---|
| 33. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$1,169.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 34. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$642.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 35. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 36. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$442.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 37. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIN | Award Date | |
| Amount Expended for Fiscal Year | \$219.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 38. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$196.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 39. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$535.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 40. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HUBODOMETER | Award Date | |
| Amount Expended for Fiscal Year | \$51.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 41. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Seal kit, Emco Wheaton | Award Date | |
| Amount Expended for Fiscal Year | \$190.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 42. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 43. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 44. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 45. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUSHING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 46. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARTRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 47. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARTRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$275.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 48. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | G2266-105 POSI LOCK NOZZLE | Award Date | |
| Amount Expended for Fiscal Year | \$3,363.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 49. Vendor Name | ABC BUS COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARTRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$8,871.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3720 MADISON ST | | |
| Address Line 2 | | | |
| City | MUNCIE | | |
| State | IN | | |
| Postal Code | 47302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 50. Vendor Name | ABS AVIATION CONSULTANCY INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MARKET RENT ANALYSIS(TAC AIR FBO | Award Date | 11/10/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/10/20 |
| Amount Expended for Life to Date | \$10,348.66 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$651.34 | Amount | \$11,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 HOLLYBROOK DR | | |
| Address Line 2 | | | |
| City | FLAT ROCK | | |
| State | NC | | |
| Postal Code | 28731 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 51. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | IMPLEMENTATION OF 24_7 MONITORING, | Award Date | 07/10/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/10/20 |
| Amount Expended for Life to Date | \$28,320.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$32,800.00 | Amount | \$61,120.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$61,120.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
| Postal Code | 80021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 52. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWare Monitoring and Management | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$12,300.00 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$16,400.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$32,800.00 | Amount | \$49,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$49,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 53. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SECURITY ASSESSMENT LEVEL 1 CMMC_POLICY | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$21,213.38 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$22,893.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$8,053.86 | Amount | \$30,947.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$30,947.24 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 54. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | RANSOMWARE PREVENTION BACKUP | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$11,200.00 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$12,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$6,400.00 | Amount | \$19,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$19,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 55. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWARE MONITORING AND MANAGEMENT | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 08/20/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
| Postal Code | 80021 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 56. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWARE MONITORING AND MANAGEMENT | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 57. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWARE MONITORING AND MANAGEMENT | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 58. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMware Monitoring and Management Service | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 59. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWARE MONITORING AND MANAGEMENT | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 60. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWARE MONITORING AND MANAGEMENT | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | BROOMFIELD | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 61. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWare Monitoring and Management Service | Award Date | 12/15/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 12/15/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 62. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWARE MONITORING AND MANAGEMENT | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 63. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VMWARE MONITORING AND MANAGEMENT | Award Date | 10/15/21 |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | 10/15/21 |
| Amount Expended for Life to Date | \$4,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,100.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 64. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MONITORING AND MANAGEMENT SERVICES OF | Award Date | 10/15/21 |
| Amount Expended for Fiscal Year | \$2,050.00 | Begin Date | 10/15/21 |
| Amount Expended for Life to Date | \$2,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|---------------------------------------|---|--|
| 65. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MONITORING AND MANAGEMENT SERVICES OF | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$2,050.00 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$2,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 66. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MONITORING AND MANAGEMENT SERVICES OF | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$2,050.00 | Begin Date | 08/20/21 |
| Amount Expended for Life to Date | \$2,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
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| State | CO | | |
| Postal Code | 80021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 67. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MONITORING AND MANAGEMENT SERVICES OF | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$2,050.00 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$2,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
| Postal Code | 80021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 68. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MONITORING AND MANAGEMENT SERVICES OF | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$2,050.00 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$2,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
| Postal Code | 80021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 69. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Monitoring and Management Services of VM | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$2,050.00 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$2,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
| Postal Code | 80021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 70. Vendor Name | ABSOLUTE PERFORMANCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MONITORING AND MANAGEMENT SERVICES | Award Date | 09/17/21 |
| Amount Expended for Fiscal Year | \$2,050.00 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$2,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12303 AIRPORT WAY | | |
| Address Line 2 | STE 100 | | |
| City | BROOMFIELD | | |
| State | CO | | |
| Postal Code | 80021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 71. Vendor Name | ACCRUENT LLC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (9)Classic Concurrent Client License | Award Date | |
| Amount Expended for Fiscal Year | \$10,123.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11500 ALTERRA PKWY | | |
| Address Line 2 | STE 110 | | |
| City | AUSTIN | | |
| State | TX | | |
| Postal Code | 78758 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 72. Vendor Name | ACE ELEVATOR INSPECTION CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROUTINE SEMI-ANNUAL INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$315.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1046 | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 73. Vendor Name | ACE ELEVATOR INSPECTION CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROUTINE SEMI-ANNUAL INSPECTION - JAN | Award Date | |
| Amount Expended for Fiscal Year | \$5,200.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1046 | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 74. Vendor Name | ACE ELEVATOR INSPECTION CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROUTINE SEMI-ANNUAL INSPECTION - JANUARY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1046 | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 75. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6X10' USA FLAG NYLON | Award Date | |
| Amount Expended for Fiscal Year | \$622.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 76. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6 X 10 CANADA NYLON FLAG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 77. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS TO 8X12 FLAGS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 78. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Flag with fringe, parade pole, liberty s | Award Date | |
| Amount Expended for Fiscal Year | \$458.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 79. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLAGS AND FLAG REPAIRS | Award Date | |
| Amount Expended for Fiscal Year | \$1,240.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 80. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING NFTA Flag | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 81. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLAG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 82. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLAG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 83. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLAG | Award Date | |
| Amount Expended for Fiscal Year | \$129.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 84. Vendor Name | ACE FLAG CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLAG | Award Date | |
| Amount Expended for Fiscal Year | \$149.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5444 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 85. Vendor Name | ACME BEARINGS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. BEARINGS, SEALS AND ASSOCIATED PAR | Award Date | |
| Amount Expended for Fiscal Year | \$116.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1387 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 86. Vendor Name | ACME BEARINGS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$1,899.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1387 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 87. Vendor Name | ACME BEARINGS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$420.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1387 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 88. Vendor Name | ACME BEARINGS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$420.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1387 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 89. Vendor Name | ACME BEARINGS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O RING | Award Date | |
| Amount Expended for Fiscal Year | \$28.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1387 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 90. Vendor Name | ACME BEARINGS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RING | Award Date | |
| Amount Expended for Fiscal Year | \$197.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1387 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 91. Vendor Name | ACTIVE FENCE CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO TO SUPPLY AND INSTALL 2 SETS | Award Date | |
| Amount Expended for Fiscal Year | \$5,200.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5295 BAYVIEW RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 92. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP DYNA 143 SOLUTION 5 GAL PAILS | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$2,050.83 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$2,050.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,050.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,050.83 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 93. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP KLEAR | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$1,141.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,141.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,141.80 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 94. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$1,133.28 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$1,133.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,133.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,133.28 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 95. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$1,116.60 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$1,116.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,116.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,116.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 96. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP HI PH 2601 VEHICLE WASH, 55 GAL | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$1,093.76 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$1,093.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,093.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,093.76 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 97. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP KLEAR | Award Date | 11/29/21 |
| Amount Expended for Fiscal Year | \$1,067.00 | Begin Date | 11/29/21 |
| Amount Expended for Life to Date | \$1,067.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,067.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,067.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 98. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP KLEAR | Award Date | 07/22/21 |
| Amount Expended for Fiscal Year | \$1,039.50 | Begin Date | 07/22/21 |
| Amount Expended for Life to Date | \$1,039.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,039.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,039.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 99. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$1,027.20 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$1,027.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,027.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,027.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 100. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$935.62 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$935.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$935.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$935.62 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 101. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$758.88 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$758.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$758.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$758.88 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 102. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$758.88 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$758.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$758.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$758.88 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 103. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$758.88 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$758.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$758.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$758.88 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 104. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$676.80 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$676.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$676.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$676.80 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 105. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GASKET MAKER | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$637.92 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$637.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$637.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$637.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 106. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LUBRICANT | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$627.00 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$627.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$627.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$627.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
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| City | LOCKPORT | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 107. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP KLEAR | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$570.90 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$570.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$570.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$570.90 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
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| City | LOCKPORT | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 108. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 5-GAL ZEP-O-SHINE NUMBER 38235 HSEQ00017 | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$557.00 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$557.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$557.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$557.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
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| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 109. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SOLVENT | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$537.00 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$537.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$537.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$537.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 110. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$525.60 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$525.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$525.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$525.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 111. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$525.60 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$525.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$525.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$525.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 112. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 113. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 114. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 01/13/22 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 01/13/22 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
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| City | LOCKPORT | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 115. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 116. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 09/23/21 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 09/23/21 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
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| City | LOCKPORT | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 117. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 118. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 119. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 07/30/21 |
| Amount Expended for Fiscal Year | \$505.92 | Begin Date | 07/30/21 |
| Amount Expended for Life to Date | \$505.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$505.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 120. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LUBRICANT | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$501.60 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$501.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$501.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$501.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 121. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LUBRICANT | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$501.60 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$501.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$501.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$501.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 122. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$489.60 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$489.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$489.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$489.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 123. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$489.60 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$489.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$489.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$489.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 124. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/02/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/02/20 |
| Amount Expended for Life to Date | \$337.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$88.00 | Amount | \$425.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$425.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 125. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$423.40 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$423.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.20 | Amount | \$423.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$423.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 126. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GASKET MAKER | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$360.00 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$360.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$360.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$360.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 127. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ABSORBANT | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$315.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$315.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$315.36 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 128. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP TKO HAND CLEANER | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$290.34 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$290.34 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$290.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$290.34 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 129. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REMOVER | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$277.92 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$277.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$277.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$277.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 130. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REMOVER | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$277.92 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$277.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$277.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$277.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 131. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SOLVENT | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$242.50 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$242.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$242.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$242.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 132. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 133. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP TWISTER ULTRA | Award Date | 01/27/22 |
| Amount Expended for Fiscal Year | \$187.80 | Begin Date | 01/27/22 |
| Amount Expended for Life to Date | \$187.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$0.60) | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 134. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 135. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 136. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 137. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 138. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 04/15/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 04/15/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 139. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 07/20/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 07/20/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 140. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 141. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 142. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$187.20 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 143. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/08/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/08/22 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 144. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$187.20 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 145. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 146. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 147. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 148. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$187.20 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$187.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$187.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 149. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CLEANER | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$153.00 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$153.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$153.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$153.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 150. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ZEP 40 NUMBER 322901 12_CN_CS HSEQ00417 | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$142.80 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$142.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$142.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$142.80 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 151. Vendor Name | ACUITY SPECIALTY PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TRUCK WASH BRUSHES PER QUOTE 10554601 | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$89.70 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$89.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$89.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$89.70 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6795 FORESTVIEW DR | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 152. Vendor Name | ACUSTRIP COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TEST STRIP | Award Date | |
| Amount Expended for Fiscal Year | \$71.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 413 | | |
| Address Line 2 | | | |
| City | MOUNTAIN LAKES | | |
| State | NJ | | |
| Postal Code | 07046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 153. Vendor Name | ACUSTRIP COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TEST STRIP | Award Date | |
| Amount Expended for Fiscal Year | \$179.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 413 | | |
| Address Line 2 | | | |
| City | MOUNTAIN LAKES | | |
| State | NJ | | |
| Postal Code | 07046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 154. Vendor Name | ACUSTRIP COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TEST STRIP | Award Date | |
| Amount Expended for Fiscal Year | \$71.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 413 | | |
| Address Line 2 | | | |
| City | MOUNTAIN LAKES | | |
| State | NJ | | |
| Postal Code | 07046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 155. Vendor Name | ACUSTRIP COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TEST STRIP | Award Date | |
| Amount Expended for Fiscal Year | \$71.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 413 | | |
| Address Line 2 | | | |
| City | MOUNTAIN LAKES | | |
| State | NJ | | |
| Postal Code | 07046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 156. Vendor Name | ACUSTRIP COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TEST STRIP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 413 | | |
| Address Line 2 | | | |
| City | MOUNTAIN LAKES | | |
| State | NJ | | |
| Postal Code | 07046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 157. Vendor Name | ACUSTRIP COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TEST STRIP | Award Date | |
| Amount Expended for Fiscal Year | \$71.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 413 | | |
| Address Line 2 | | | |
| City | MOUNTAIN LAKES | | |
| State | NJ | | |
| Postal Code | 07046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 158. Vendor Name | ACUTA DIGITAL INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEBSITE DESIGN AND DEVELOPMENT SERVICES | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$16,480.00 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$16,480.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/28/22 |
| Current or Outstanding Balance | \$80,119.00 | Amount | \$96,599.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 447 BROADWAY | | |
| Address Line 2 | FL 2 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10013 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 159. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RELAY(CONTRACTORS)FOR PAPI'S at NFIA | Award Date | |
| Amount Expended for Fiscal Year | \$416.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 160. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | L-810(L) SINGLE OB LT W_IR, 120-240VAC T | Award Date | |
| Amount Expended for Fiscal Year | \$1,046.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 161. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | L862Q HEAD ASY 30 inch OAH | Award Date | |
| Amount Expended for Fiscal Year | \$420.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 162. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | L861QI 45W B 30" OAH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 163. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEGEND PANEL SZ3 2MOD REFLECTIVE | Award Date | |
| Amount Expended for Fiscal Year | \$789.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 164. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | L858 SZ3_5 PANEL NUMBER 44C2005_3 | Award Date | |
| Amount Expended for Fiscal Year | \$821.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 165. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEGEND PANELS _ 44A6084_3110 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 166. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | L862Q 120W C_Y 30" OAH | Award Date | |
| Amount Expended for Fiscal Year | \$2,403.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 167. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRANSFORMERS FOR SIGNS IN AIRFILED at | Award Date | |
| Amount Expended for Fiscal Year | \$793.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 168. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SIGN PAN DIVIDER ASSY NUMBER SZ3+5 - YEL_CLEAR | Award Date | |
| Amount Expended for Fiscal Year | \$331.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 169. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUMBER 44A6656_1021 INPAVEMENT LIGHTS FOR R_W | Award Date | |
| Amount Expended for Fiscal Year | \$2,129.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 170. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 44C2005_3 L858 SZ3_5 PANEL ONLY ASSY | Award Date | |
| Amount Expended for Fiscal Year | \$3,321.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 171. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP 48W 6_6A MR16 FRC_FTZ_FTD | Award Date | |
| Amount Expended for Fiscal Year | \$1,382.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 172. Vendor Name | ADB SAFEGATE AMERICAS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRFIELD LIGHTING - CONTRACT NO_ | Award Date | 02/01/21 |
| Amount Expended for Fiscal Year | \$17,166.04 | Begin Date | 02/01/21 |
| Amount Expended for Life to Date | \$17,166.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$17,166.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 977 GAHANNA PKWY | | |
| Address Line 2 | | | |
| City | COLUMBUS | | |
| State | OH | | |
| Postal Code | 43230 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 173. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ELLIPSE v. 8 UPGRADE IMPLEMENTATION | Award Date | 08/14/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/14/18 |
| Amount Expended for Life to Date | \$458,518.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/14/19 |
| Current or Outstanding Balance | \$91,481.88 | Amount | \$550,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$550,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 174. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ADDONS FOR THE LEGACY ELLIPSE | Award Date | 12/07/21 |
| Amount Expended for Fiscal Year | \$96,096.00 | Begin Date | 12/07/21 |
| Amount Expended for Life to Date | \$160,160.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/07/22 |
| Current or Outstanding Balance | \$224,224.00 | Amount | \$384,384.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$384,384.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 175. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ADDONS FOR THE LEGACY ELLIPSE | Award Date | 12/07/20 |
| Amount Expended for Fiscal Year | \$277,200.00 | Begin Date | 12/07/20 |
| Amount Expended for Life to Date | \$338,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/07/21 |
| Current or Outstanding Balance | \$30,800.00 | Amount | \$369,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$369,600.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 176. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | (24)HOSTING MONTHLY FEE at 14,200_00 EA | Award Date | 05/16/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/16/17 |
| Amount Expended for Life to Date | \$343,896.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/16/18 |
| Current or Outstanding Balance | \$0.00 | Amount | \$343,896.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$343,896.77 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 177. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BUSINESS PROCESS IMPROVEMENT AND | Award Date | 11/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/26/19 |
| Amount Expended for Life to Date | \$150,772.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/25/20 |
| Current or Outstanding Balance | \$227.23 | Amount | \$151,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$151,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 178. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DATA CLEANSE THE SUPPLIER FILE MASTER IN | Award Date | 05/14/21 |
| Amount Expended for Fiscal Year | \$109,585.18 | Begin Date | 05/14/21 |
| Amount Expended for Life to Date | \$109,585.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/14/22 |
| Current or Outstanding Balance | \$30,414.82 | Amount | \$140,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$140,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 179. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BUSINESS PROCESS IMPROVMENT FOR CASH | Award Date | 04/15/20 |
| Amount Expended for Fiscal Year | \$15,897.00 | Begin Date | 04/15/20 |
| Amount Expended for Life to Date | \$120,274.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$120,274.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$120,274.24 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 180. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWSON STRANDED APPLICATION REME- | Award Date | 11/07/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/07/18 |
| Amount Expended for Life to Date | \$89,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/07/19 |
| Current or Outstanding Balance | \$500.00 | Amount | \$90,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$90,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 181. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TIME AND MATERIALS - 300 HRS at 185 P_HR | Award Date | 02/17/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/17/22 |
| Amount Expended for Life to Date | \$32,081.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/23 |
| Current or Outstanding Balance | \$43,418.95 | Amount | \$75,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$75,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 182. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | AddOns Ellipse Excel based Products + | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$4,500.00 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$13,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$40,500.00 | Amount | \$54,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$54,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 183. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSTALL ALL ADDONS ELLIPSE EXCEL BASED | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$54,000.00 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$54,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$54,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$54,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 184. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TIME AND MATERIALS DATA CLEAN UP AND | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$11,329.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$16,795.89 | Amount | \$28,125.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$28,125.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 185. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TIME + MATERIALS - PURCHASE ORDER CLEAN | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$23,110.02 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$23,110.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,110.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$23,110.02 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 186. Vendor Name | ADDONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TIME + MATERIALS - ASSET RAIL DATA LOAD | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$14,800.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$14,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$14,800.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8400 E PRENTICE AVENUE | | |
| Address Line 2 | SUITE 830 | | |
| City | GREENWOOD VILLAGE | | |
| State | CO | | |
| Postal Code | 80111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 187. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPLACE 2 CHARACTER BOARDS ON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 188. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | labor and parts to repair skyjack scisso | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 189. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WHEEL LOADER RENTAL - 1_2 YD BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$1,545.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 190. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Generator Rental Invoices 12083060-0005 | Award Date | |
| Amount Expended for Fiscal Year | \$1,680.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 191. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Front Loader Rental - 11_15_21-04_15_22 | Award Date | |
| Amount Expended for Fiscal Year | \$6,390.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 192. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Front Loader Rental - 11_15_21-04_15_22 | Award Date | |
| Amount Expended for Fiscal Year | \$6,390.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 193. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Front Loader Rental - 11_15_21-04_15_22 | Award Date | |
| Amount Expended for Fiscal Year | \$6,390.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 194. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | JOHN DEERE -21 TON EXCAVATOR 4 WK RENTAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 195. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL INSPECTION SERVICES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$82.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 196. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 4 WEEK RENTAL OF (2) MESSAGE BOARDS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 197. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 12 inch ASPHALT COLD PLANER, SKIDSTEER ATTAC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 198. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MESSAGE BOARD RENTAL BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 199. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 50-54 inch LIFT RENTAL AND DELIVERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 200. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RENTAL OF ONE RTV UTILITY VEHICLES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$18,685.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 201. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ONE MONTH RENTAL OF A MINI LOADER W_ | Award Date | |
| Amount Expended for Fiscal Year | \$2,875.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 202. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MONTH RENTAL OF MINI LOADER; | Award Date | |
| Amount Expended for Fiscal Year | \$2,605.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 203. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE ON WHEEL LOADER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 204. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Pay invoice NUMBER 1992941-0001 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 205. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WHEEL LOADER RENTAL - 1_2 YD BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$1,545.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 206. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WHEEL LOADER RENTAL - 1_2 YD BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$1,545.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 207. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Light Tower Rental | Award Date | |
| Amount Expended for Fiscal Year | \$795.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 208. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RENTAL OF TWO RTV UTILITY VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$68.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 209. Vendor Name | ADMAR SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY HARNESS REPLACEMENT | Award Date | |
| Amount Expended for Fiscal Year | \$85.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1950 BRIGHTON HENRIETTA TL RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 210. Vendor Name | AECOM TECHNICAL SERVICES INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION MONITORING SERVICES | Award Date | 11/20/18 |
| Amount Expended for Fiscal Year | \$1,085,781.38 | Begin Date | 11/20/18 |
| Amount Expended for Life to Date | \$4,228,967.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/22 |
| Current or Outstanding Balance | \$406,484.11 | Amount | \$4,635,452.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 515 S FLOWER ST | | |
| Address Line 2 | 3 FL | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90071 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 211. Vendor Name | AECOM TECHNICAL SERVICES INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE MANAGEMENT COMPLIANCE ASSISTANCE | Award Date | 07/12/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/12/19 |
| Amount Expended for Life to Date | \$3,679.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/12/20 |
| Current or Outstanding Balance | \$1,415.24 | Amount | \$5,095.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 515 S FLOWER ST | | |
| Address Line 2 | 3 FL | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90071 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 212. Vendor Name | AERO SYSTEMS ENGINEERING INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONDITION ASSESSMENT REPORT | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$20,633.97 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$20,633.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/20/22 |
| Current or Outstanding Balance | \$7,281.03 | Amount | \$27,915.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2700 DELK RD SE | | |
| Address Line 2 | STE 100 | | |
| City | MARIETTA | | |
| State | GA | | |
| Postal Code | 30067 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 213. Vendor Name | AFFINITY SPECIALTY APPAREL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM PURCHASES (45) BNIA CUSTODIAN | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$7,965.20 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$7,965.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/23/22 |
| Current or Outstanding Balance | \$6,913.80 | Amount | \$14,879.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 676149 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75267 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 214. Vendor Name | AFFINITY SPECIALTY APPAREL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM PURCHASES FOR (45) BNIA | Award Date | 07/01/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/20 |
| Amount Expended for Life to Date | \$8,601.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/21 |
| Current or Outstanding Balance | \$6,277.54 | Amount | \$14,879.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 676149 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75267 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 215. Vendor Name | AFFINITY SPECIALTY APPAREL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM PURCHASE FOR BNIA EMPLOYEES | Award Date | 08/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/26/19 |
| Amount Expended for Life to Date | \$13,920.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/20 |
| Current or Outstanding Balance | \$78.90 | Amount | \$13,999.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 676149 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75267 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 216. Vendor Name | AFFINITY SPECIALTY APPAREL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SAMPLE FITTING FOR CUSTODIANS WHO WERE | Award Date | 09/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/26/19 |
| Amount Expended for Life to Date | \$459.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/26/20 |
| Current or Outstanding Balance | \$63.13 | Amount | \$522.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 676149 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75267 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 217. Vendor Name | AGATI INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FIXED PASSENGER SEATING FURNITURE BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$21,090.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 N CLAREMONT | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60612 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 218. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 219. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$178.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 220. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 221. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$838.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 222. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$838.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 223. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 224. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 225. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 226. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-RING | Award Date | |
| Amount Expended for Fiscal Year | \$352.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 227. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 228. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 229. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 230. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 231. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 232. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$790.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 233. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$838.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 234. Vendor Name | AGILITY FUEL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,016.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28558 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 235. Vendor Name | AGM AIRFIELD GUIDANCESIGN MFGS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LED MODULES | Award Date | |
| Amount Expended for Fiscal Year | \$2,540.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108 FAIRGROUNDS DR | | |
| Address Line 2 | STE 8 | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 236. Vendor Name | AGM AIRFIELD GUIDANCESIGN MFGS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | I-LUX TM SIZE 2 LENGTH 2_0 LEGEND PANEL | Award Date | |
| Amount Expended for Fiscal Year | \$767.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108 FAIRGROUNDS DR | | |
| Address Line 2 | STE 8 | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 237. Vendor Name | AGM AIRFIELD GUIDANCESIGN MFGS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEW SIGN ASSEMBLY I LUX SIZE 3 SINGLE | Award Date | |
| Amount Expended for Fiscal Year | \$2,704.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108 FAIRGROUNDS DR | | |
| Address Line 2 | STE 8 | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 238. Vendor Name | AGM AIRFIELD GUIDANCESIGN MFGS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | I-LUX TM SIZE 2 LENGTH 1_0 LEGEND PANEL | Award Date | |
| Amount Expended for Fiscal Year | \$420.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108 FAIRGROUNDS DR | | |
| Address Line 2 | STE 8 | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 239. Vendor Name | AGM AIRFIELD GUIDANCESIGN MFGS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | I-LUXTM SIZE 4 LENGTH 1_0 LEGEND PENAL | Award Date | |
| Amount Expended for Fiscal Year | \$592.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108 FAIRGROUNDS DR | | |
| Address Line 2 | STE 8 | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 240. Vendor Name | AGM AIRFIELD GUIDANCESIGN MFGS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | I-LUX TM SIZE 2 LENGTH 2_5 LEGEND PANEL | Award Date | |
| Amount Expended for Fiscal Year | \$1,086.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108 FAIRGROUNDS DR | | |
| Address Line 2 | STE 8 | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 241. Vendor Name | AGM AIRFIELD GUIDANCESIGN MFGS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | I-LUXTM SIZE 2 LENGTH 3_5 LEGEND PANEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108 FAIRGROUNDS DR | | |
| Address Line 2 | STE 8 | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 242. Vendor Name | AIMSUN INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIMSUN TRAFFIC MODELING SOFTWARE | Award Date | |
| Amount Expended for Fiscal Year | \$6,986.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 980 6TH AVE | | |
| Address Line 2 | 2ND FLOOR | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10018 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 243. Vendor Name | AIRLINE HYDRAULICS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE MOTORS ON SPREADER NUMBER 66 PER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3557 PROGRESS DR | | |
| Address Line 2 | | | |
| City | BENSALEM | | |
| State | PA | | |
| Postal Code | 19020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 244. Vendor Name | AIRLINE HYDRAULICS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEW PUMP + MOTOR FOR BROOM NUMBER 40 | Award Date | |
| Amount Expended for Fiscal Year | \$2,527.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3557 PROGRESS DR | | |
| Address Line 2 | | | |
| City | BENSALEM | | |
| State | PA | | |
| Postal Code | 19020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 245. Vendor Name | AIRLINE HYDRAULICS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FIX LEAKS ON BROOM 48 QUOTE 2286215 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3557 PROGRESS DR | | |
| Address Line 2 | | | |
| City | BENSALEM | | |
| State | PA | | |
| Postal Code | 19020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 246. Vendor Name | AIRLINE HYDRAULICS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE ON BROOM NUMBER 48 _ DUMPSTER NUMBER 25 _ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3557 PROGRESS DR | | |
| Address Line 2 | | | |
| City | BENSALEM | | |
| State | PA | | |
| Postal Code | 19020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 247. Vendor Name | AIRLINE HYDRAULICS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR MOTOR ON BROOM NUMBER 40 | Award Date | |
| Amount Expended for Fiscal Year | \$2,342.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3557 PROGRESS DR | | |
| Address Line 2 | | | |
| City | BENSALEM | | |
| State | PA | | |
| Postal Code | 19020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 248. Vendor Name | AIRLINE HYDRAULICS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT, DOOR CYLINDER REBULD | Award Date | |
| Amount Expended for Fiscal Year | \$2,880.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3557 PROGRESS DR | | |
| Address Line 2 | | | |
| City | BENSALEM | | |
| State | PA | | |
| Postal Code | 19020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--------------------------------|---|---|
| 249. Vendor Name | AIRLINE HYDRAULICS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Seal kits, Danfoss | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3557 PROGRESS DR | | |
| Address Line 2 | | | |
| City | BENSALEM | | |
| State | PA | | |
| Postal Code | 19020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 250. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPD Glock 45 CONFIRMING- KT | Award Date | |
| Amount Expended for Fiscal Year | \$481.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 251. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AE45A AMERICAN EAGLE 45 AUTO 230 GR FMJ | Award Date | |
| Amount Expended for Fiscal Year | \$4,059.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 252. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Glock 45 Gen | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 253. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 254. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Glock 9mm TAPD-Deputy Chief | Award Date | |
| Amount Expended for Fiscal Year | \$389.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 255. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,851.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 256. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER -KT ammunition for TAPD | Award Date | |
| Amount Expended for Fiscal Year | \$336.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 257. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOGLAWPA455S302MOSAB GLOCK 45 GEN 5 MOS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 258. Vendor Name | AIRPARK HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AE45A AMERICAN EAGLE 45 AMMUNITION | Award Date | |
| Amount Expended for Fiscal Year | \$112.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 AIR PARK DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 259. Vendor Name | AIRPORT COMMERCE PARK II LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER CHARGES AT 455 CAYUGA RD FOR | Award Date | |
| Amount Expended for Fiscal Year | \$3,229.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 455 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 260. Vendor Name | AIRPORT COMMERCE PARK II LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER CHARGES AT 455 CAYUGA RD FOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,819.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 455 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 261. Vendor Name | AIRPORT COMMERCE PARK II LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER CHARGES AT 485 CAYUGA RD FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 455 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 262. Vendor Name | AIRPORT COMMERCE PARK II LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER CHARGES AT 485 CAYUGA RD FOR | Award Date | |
| Amount Expended for Fiscal Year | \$774.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 455 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 263. Vendor Name | AIRPORT COMMERCE PARK II LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER CHARGES AT 485 CAYUGA RD | Award Date | |
| Amount Expended for Fiscal Year | \$138.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 455 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 264. Vendor Name | AIRPORT COMMERCE PARK II LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER CHARGES AT 485 CAYUGA RD FOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,538.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 455 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 265. Vendor Name | AIRPORT LIGHTING CO OF NY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | HL-500-LV-277-480-NW-TR | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/07/23 |
| Current or Outstanding Balance | \$126,460.46 | Amount | \$126,460.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$126,460.46 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 FAIRGROUNDS DR | | |
| Address Line 2 | | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 266. Vendor Name | AIRPORT LIGHTING CO OF NY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 828HC BENCHTOP CCR (LOW VOLTAGE BENCH | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$3,985.00 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$3,985.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,985.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,985.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 FAIRGROUNDS DR | | |
| Address Line 2 | | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 267. Vendor Name | AIRPORT LIGHTING CO OF NY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | L862 1IN COLUMN 1_5IN COUPLING 150W | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$2,992.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,992.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,992.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 FAIRGROUNDS DR | | |
| Address Line 2 | | | |
| City | MANLIUS | | |
| State | NY | | |
| Postal Code | 13104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 268. Vendor Name | AIRPORT RESEARCH AND DEV FNDN | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TSC: TRANSPORTATION SECURITY CLEARING | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$26,606.75 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$29,642.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/22 |
| Current or Outstanding Balance | \$30,357.75 | Amount | \$60,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$60,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 601 MADISON ST | | |
| Address Line 2 | STE 400 | | |
| City | ALEXANDRIA | | |
| State | VA | | |
| Postal Code | 22314 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--------------------------------------|---|---|
| 269. Vendor Name | AL ROSS SPORT SCREENING INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PORT AUTHORITY HEATHERED KNIT BEANIE | Award Date | |
| Amount Expended for Fiscal Year | \$6,215.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2756 SENECA ST | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 270. Vendor Name | AL ROSS SPORT SCREENING INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RAIL PARKING PERMIT TAGS FOR SOUTH PARK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2756 SENECA ST | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 271. Vendor Name | ALL SEASONS LANDSCAPING & | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 2022 SEASON: GRASS CUTTING FOR CITY | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$2,990.00 | Amount | \$2,990.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,990.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | SNOWPLOWING LLC | | |
| Address Line 2 | 5 OLD INDIAN RD | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--|
| 272. Vendor Name | ALL SEASONS LANDSCAPING & | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWN SERVICE - SUMMER 2022 | Award Date | 03/16/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/16/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/16/23 |
| Current or Outstanding Balance | \$2,900.00 | Amount | \$2,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,900.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | SNOWPLOWING LLC | | |
| Address Line 2 | 5 OLD INDIAN RD | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 273. Vendor Name | ALL SEASONS LANDSCAPING & | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWN SERVICE FOR SUMMER 2022 | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$2,900.00 | Amount | \$2,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,900.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | SNOWPLOWING LLC | | |
| Address Line 2 | 5 OLD INDIAN RD | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 274. Vendor Name | ALL SEASONS LANDSCAPING PLOWING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GRASS CUTTING FOR 2021 SEASON CITY | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$3,975.00 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$3,975.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,975.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,975.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3151 WALDEN AVE | | |
| Address Line 2 | STE B | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 275. Vendor Name | ALL SEASONS LANDSCAPING PLOWING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWN SERVICE FOR SUMMER OF 2021 | Award Date | 03/17/21 |
| Amount Expended for Fiscal Year | \$2,550.00 | Begin Date | 03/17/21 |
| Amount Expended for Life to Date | \$2,550.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,550.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,550.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3151 WALDEN AVE | | |
| Address Line 2 | STE B | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 276. Vendor Name | ALL SEASONS LANDSCAPING PLOWING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWN SERVICE FOR SUMMER OF 2021 | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$2,550.00 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$2,550.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,550.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,550.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3151 WALDEN AVE | | |
| Address Line 2 | STE B | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 277. Vendor Name | ALLASEN CARPET CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FURNISH AND INSTALL SHAW CARPET TILE AT | Award Date | |
| Amount Expended for Fiscal Year | \$550.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 394 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 278. Vendor Name | ALLASEN CARPET CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FURNISH AND INSTALL SHAW CARPET TILE FOR | Award Date | |
| Amount Expended for Fiscal Year | \$4,930.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 394 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 279. Vendor Name | ALLASEN CARPET CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FURNISH AND INSTALL NEW CARPET W_SELF | Award Date | |
| Amount Expended for Fiscal Year | \$5,150.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 394 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 280. Vendor Name | ALLASEN CARPET CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REMOVAL OF EXISTING CARPET AND SKIM COAT | Award Date | |
| Amount Expended for Fiscal Year | \$19,350.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 394 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 281. Vendor Name | ALLSAFE TECHNOLOGIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1,000 CR 80 24 MIL COMPOSITE WITH | Award Date | |
| Amount Expended for Fiscal Year | \$219.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 CREEKSIDE DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 282. Vendor Name | ALLSAFE TECHNOLOGIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,087.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 CREEKSIDE DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 283. Vendor Name | ALLSAFE TECHNOLOGIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 35,000 30 MIL, ADA CORNER, 1_2 HE, NFTA | Award Date | |
| Amount Expended for Fiscal Year | \$6,158.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 CREEKSIDE DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 284. Vendor Name | ALLSAFE TECHNOLOGIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EVOLIS HIGH TRUST PRINTER RIBBON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 CREEKSIDE DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 285. Vendor Name | ALLSAFE TECHNOLOGIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 30 MIL, ADA CORNER 1_2 inch HE, NFTA LOGO, | Award Date | |
| Amount Expended for Fiscal Year | \$4,373.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 CREEKSIDE DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 286. Vendor Name | ALPS ELEVATOR INSPECTION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | METRO RAIL ELEVATOR + ESCALATORS: | Award Date | |
| Amount Expended for Fiscal Year | \$5,299.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SERVICES INC | | |
| Address Line 2 | PO BOX 605 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 287. Vendor Name | ALPS ELEVATOR INSPECTION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (1)YEARLY FOR 45 UNITS, 3RD PARTY INSP_ | Award Date | |
| Amount Expended for Fiscal Year | \$4,958.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SERVICES INC | | |
| Address Line 2 | PO BOX 605 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 288. Vendor Name | ALPS ELEVATOR INSPECTION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (1)YEARLY 3RD PARTY INSPECTIONS AT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SERVICES INC | | |
| Address Line 2 | PO BOX 605 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 289. Vendor Name | ALPS ELEVATOR INSPECTION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FOR SEMI-YEARLY AND YEARLY THIRD PARTY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SERVICES INC | | |
| Address Line 2 | PO BOX 605 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 290. Vendor Name | ALPS ELEVATOR INSPECTION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (1)YEARLY 3RD PARTY INSPECTIONS AT 5 HRS | Award Date | |
| Amount Expended for Fiscal Year | \$526.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SERVICES INC | | |
| Address Line 2 | PO BOX 605 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 291. Vendor Name | ALTERNATIVE INFORMATION | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VIRTUAL SERVER SUPPORT SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$4,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SYSTEMS INC | | |
| Address Line 2 | 461 ELLICOTT STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 292. Vendor Name | ALTERNATIVE INFORMATION | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VEEAM RENEWAL | Award Date | |
| Amount Expended for Fiscal Year | \$1,185.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SYSTEMS INC | | |
| Address Line 2 | 461 ELLICOTT STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 293. Vendor Name | ALTERNATIVE INFORMATION | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VMWARE RENEWAL | Award Date | |
| Amount Expended for Fiscal Year | \$1,141.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SYSTEMS INC | | |
| Address Line 2 | 461 ELLICOTT STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 294. Vendor Name | ALTERNATIVE INFORMATION | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | T+S - SOFTWARE _ WARRANTIES | Award Date | |
| Amount Expended for Fiscal Year | \$2,858.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SYSTEMS INC | | |
| Address Line 2 | 461 ELLICOTT STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 295. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 296. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$64.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 297. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 298. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 299. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$64.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 300. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$64.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 301. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OIL | Award Date | |
| Amount Expended for Fiscal Year | \$163.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 302. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OIL | Award Date | |
| Amount Expended for Fiscal Year | \$163.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 303. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$883.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 304. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$883.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 305. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$64.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 306. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 307. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 308. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 309. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 310. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 311. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$83.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 312. Vendor Name | AMERICAN LUBRICANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$727.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 619 BAILEY AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 313. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$141.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 314. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARTRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 315. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$96.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 316. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$172.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 317. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 318. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARTRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$50,348.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 319. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$505.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 320. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 321. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$291.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 322. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$58.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 323. Vendor Name | AMERICAN MOVING PARTS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4408 WORTH ST | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 324. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BULK ROCK SALT FOR 2020-2021 WINTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 325. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 325 TONS BULK ROCK SALT FOR COLD SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 326. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BULK ROCK SALT FOR 2020-2021 WINTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,139.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 327. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 440 TONS BULK ROCK ALT at 59_42 FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 328. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 450 TONS BULK ROCK SALT FOR FRONTIER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 329. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 440 TONS OF BULK ROCK SALT at 59_42_TON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 330. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 275 TONS BULK ROCK SALT FOR BABCOCK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 331. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2021-2022 WINTER: 300 TON BULK ROCK | Award Date | |
| Amount Expended for Fiscal Year | \$11,931.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 332. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 1750 TONS BULK ROCK SALT at 58.33 PER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 333. Vendor Name | AMERICAN ROCK SALT HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2500 TONS OF BULK ROCK SALT at 58.33 PER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 190 | | |
| Address Line 2 | | | |
| City | MOUNT MORRIS | | |
| State | NY | | |
| Postal Code | 14510 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 334. Vendor Name | AMERICAN TRACTION SYSTEMS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PMA'S A0001812 + A0001813 INVERTERS | Award Date | |
| Amount Expended for Fiscal Year | \$8,896.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10076 BAVARIA RD | | |
| Address Line 2 | | | |
| City | FORT MYERS | | |
| State | FL | | |
| Postal Code | 33913 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 335. Vendor Name | AMERICAN TRACTION SYSTEMS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AMERICAN TRACTION SYSTEMS Service PO to | Award Date | 03/25/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/22 |
| Current or Outstanding Balance | \$950.00 | Amount | \$950.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10076 BAVARIA RD | | |
| Address Line 2 | | | |
| City | FORT MYERS | | |
| State | FL | | |
| Postal Code | 33913 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 336. Vendor Name | AMERICAN TRACTION SYSTEMS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIR MODEL NUMBER A510008_SERIAL NUMBER A185194 | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/15/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/15/23 |
| Current or Outstanding Balance | \$950.00 | Amount | \$950.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10076 BAVARIA RD | | |
| Address Line 2 | | | |
| City | FORT MYERS | | |
| State | FL | | |
| Postal Code | 33913 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 337. Vendor Name | AMHERST PAVING INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BASE BID PARKING LOT AND BUS LOOP REPAIR | Award Date | 06/13/19 |
| Amount Expended for Fiscal Year | \$2,103.60 | Begin Date | 06/13/19 |
| Amount Expended for Life to Date | \$263,801.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/12/20 |
| Current or Outstanding Balance | (\$0.01) | Amount | \$263,801.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 330 MEYER RD | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 338. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UREA PRILLED 55_12 LB BAG FOR SPYS | Award Date | 11/13/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/13/20 |
| Amount Expended for Life to Date | \$14,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/13/21 |
| Current or Outstanding Balance | \$11,410.00 | Amount | \$25,410.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 339. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 436-55LB BAGS OF UREA PRILLED- DELIVER | Award Date | 10/26/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/26/20 |
| Amount Expended for Life to Date | \$4,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/21 |
| Current or Outstanding Balance | \$3,430.00 | Amount | \$7,630.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 340. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 240- 50LB BAGS OF TRISODIUM | Award Date | 10/26/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/26/20 |
| Amount Expended for Life to Date | \$3,960.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/21 |
| Current or Outstanding Balance | \$1,440.00 | Amount | \$5,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 341. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 240 - 50 LB BAGS OF TRISODIUM | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$3,780.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/20 |
| Current or Outstanding Balance | \$1,620.00 | Amount | \$5,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 342. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SODIUM FORMATE 55LB BAGS | Award Date | 02/26/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/26/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/25/21 |
| Current or Outstanding Balance | \$2,778.00 | Amount | \$2,778.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 343. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 6 TOTES (2750 LB EA) OF MURIATIC ACID | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/20 |
| Current or Outstanding Balance | \$2,557.00 | Amount | \$2,557.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 344. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 240 bags of Sodium Chloride for Frontier | Award Date | 11/06/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/21 |
| Current or Outstanding Balance | \$1,020.00 | Amount | \$1,020.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 345. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 240 bags of Sodium Chloride for Cold Spr | Award Date | 11/06/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/21 |
| Current or Outstanding Balance | \$1,020.00 | Amount | \$1,020.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 346. Vendor Name | AMREX CHEMICAL COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 200 bags of Sodium Chloride for Babcock | Award Date | 11/06/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/20 |
| Amount Expended for Life to Date | \$208.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/21 |
| Current or Outstanding Balance | \$641.75 | Amount | \$850.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 117 E FREDERICK ST | | |
| Address Line 2 | PO BOX 642 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13902 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 347. Vendor Name | ANSWER PRINTING INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MAX141 2-PLY SAFETY FACE GAITERS | Award Date | 10/26/21 |
| Amount Expended for Fiscal Year | \$16,950.00 | Begin Date | 10/26/21 |
| Amount Expended for Life to Date | \$16,950.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$16,950.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$16,950.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 224 WEST 30TH STREET | | |
| Address Line 2 | ROOM 805 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 348. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for Property Insurance Insurance | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$984,273.60 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$984,273.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$984,273.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 349. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR EXCESS LIABILITY INSUR_ FOR FY | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$679,322.78 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$679,322.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$679,322.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 350. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for Property Insurance Insurance | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$656,182.40 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$656,182.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$656,182.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 351. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for Excess WC Liability Ins for | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$174,718.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$174,718.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 352. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Pymt for Police Professional Liability | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$79,823.00 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$79,823.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$79,823.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 353. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for Cyber Liability Insurance | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$57,439.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$57,439.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 354. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR EXCELL LIABILITY INSUR_ FOR FY | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$55,080.22 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$55,080.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$55,080.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 355. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for Airport Liability Ins for FY | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$54,722.75 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$54,722.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$54,722.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 356. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for Excess WC Liability Ins for | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$43,679.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$43,679.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 357. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR STORAGE TANK LIABILITY INSUR_ | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$15,657.19 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$15,657.19 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,657.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 358. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for Cyber Liability Insurance | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$14,359.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,359.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 359. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BASE INSURANCE BROKER FEES FY | Award Date | 06/24/21 |
| Amount Expended for Fiscal Year | \$12,375.00 | Begin Date | 06/24/21 |
| Amount Expended for Life to Date | \$12,375.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,375.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 360. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR CRIME INS_ FY 4_1_21-3_31_22 | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$9,155.25 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$9,155.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,155.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 361. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR AT RISK INS_ BROKER FEES FOR FY | Award Date | 06/24/21 |
| Amount Expended for Fiscal Year | \$6,375.00 | Begin Date | 06/24/21 |
| Amount Expended for Life to Date | \$6,375.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,375.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 362. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR CRIME INS_ FY 4_1_21-3_31_22 | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$3,051.75 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$3,051.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,051.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 363. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR STORAGE TANK LIABILITY INSUR_ | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$2,763.03 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$2,763.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,763.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 364. Vendor Name | AON RISK SERVICES NORTHEAST INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BNIA CUSTOMS BOND 6_19_21 - | Award Date | 09/17/21 |
| Amount Expended for Fiscal Year | \$1,000.00 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$1,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 199 WATER ST | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10038 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 365. Vendor Name | APEX WINDOW FILMS OF BUFFALO LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FURNISH AND INSTALL 3M FASARA SAN MARINO | Award Date | |
| Amount Expended for Fiscal Year | \$2,956.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 109 DESPATCH DR | | |
| Address Line 2 | | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 366. Vendor Name | APEX WINDOW FILMS OF NEW YORK | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLYX WHITE MATTE, PRODUCT CODE | Award Date | |
| Amount Expended for Fiscal Year | \$2,148.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1711 NORTH CLINTON AVENUE | | |
| Address Line 2 | SUITE B | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 367. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Hydraulic Cylinder for Jet Bridge NUMBER 3 in | Award Date | |
| Amount Expended for Fiscal Year | \$1,611.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 368. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$13.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 369. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$2,034.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 370. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$36.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 371. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$1,942.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 372. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$118.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 373. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$37.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 374. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$118.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 375. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 376. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$12.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 377. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$115.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 378. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 379. Vendor Name | APPLIED INDUSTRIAL TECHNOLOGY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 579 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 380. Vendor Name | APPROVED FIRE PROTECTION CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 330 GALLON TOTE OF ARCTIC 3% AFFF | Award Date | |
| Amount Expended for Fiscal Year | \$9,495.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 114 SAINT NICHOLAS AVE | | |
| Address Line 2 | | | |
| City | SOUTH PLAINFIELD | | |
| State | NJ | | |
| Postal Code | 07080 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 381. Vendor Name | AQUA SYSTEMS OF WNY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LANDSCAPE IRRIGATION SYSTEM MAINTENACE | Award Date | 05/15/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/15/20 |
| Amount Expended for Life to Date | \$9,403.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/15/21 |
| Current or Outstanding Balance | \$4,147.00 | Amount | \$13,550.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7071 TRANSIT RD | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 382. Vendor Name | AQUA SYSTEMS OF WNY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LANDSCAPE IRRIGATION SYSTEM MAINTENANCE | Award Date | 03/29/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/29/19 |
| Amount Expended for Life to Date | \$12,307.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/28/20 |
| Current or Outstanding Balance | \$1,242.69 | Amount | \$13,550.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7071 TRANSIT RD | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 383. Vendor Name | ARCHITECTURAL RESOURCES PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - STATION ELEVATOR CONTROLLER | Award Date | 11/15/17 |
| Amount Expended for Fiscal Year | \$21,496.79 | Begin Date | 11/15/17 |
| Amount Expended for Life to Date | \$67,697.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/15/18 |
| Current or Outstanding Balance | \$19,217.65 | Amount | \$86,915.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 505 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 384. Vendor Name | ARCHITECTURAL RESOURCES PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - PARKING STRUCTURE ELEVATOR | Award Date | 01/08/20 |
| Amount Expended for Fiscal Year | \$6,803.22 | Begin Date | 01/08/20 |
| Amount Expended for Life to Date | \$40,358.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/07/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$40,358.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 505 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 385. Vendor Name | ARCHITECTURAL RESOURCES PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROPERTY - 485 CAYUGA HANGER BAY 1 - | Award Date | 09/23/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/23/14 |
| Amount Expended for Life to Date | \$38,861.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/23/15 |
| Current or Outstanding Balance | \$0.50 | Amount | \$38,862.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 505 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 386. Vendor Name | ARCHITECTURAL RESOURCES PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE AUDIT- ELEVATORS, ESCALATORS | Award Date | 08/13/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/13/19 |
| Amount Expended for Life to Date | \$10,499.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/20 |
| Current or Outstanding Balance | \$0.15 | Amount | \$10,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 505 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 387. Vendor Name | ARMOR SALES AND SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MYERS 4VH 7.5HP 460V 3PH SEWAGE PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$7,350.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 343 ELK STREET | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 388. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA TERMINAL INTERNATIONAL FLIGHT TRASH | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$7,037.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/20 |
| Current or Outstanding Balance | \$3,906.93 | Amount | \$10,944.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 389. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL SERVICE AT BNIA TERMINAL | Award Date | 10/26/20 |
| Amount Expended for Fiscal Year | \$3,409.39 | Begin Date | 10/26/20 |
| Amount Expended for Life to Date | \$4,124.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/21 |
| Current or Outstanding Balance | \$2,823.62 | Amount | \$6,948.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 390. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL SERVICE PO, YEAR 7 PER BID 4495 | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$888.45 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$1,243.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$3,056.17 | Amount | \$4,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 391. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT MONTHLY SERVICE FOR | Award Date | 12/07/21 |
| Amount Expended for Fiscal Year | \$1,711.25 | Begin Date | 12/07/21 |
| Amount Expended for Life to Date | \$1,711.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/07/22 |
| Current or Outstanding Balance | \$2,395.72 | Amount | \$4,106.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 392. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL PEST MGT SERVICES AT FRONTIER | Award Date | 11/12/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/12/19 |
| Amount Expended for Life to Date | \$3,491.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/11/20 |
| Current or Outstanding Balance | \$508.98 | Amount | \$4,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 393. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT AT MTC TOWER + BUS LOOP | Award Date | 10/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/07/19 |
| Amount Expended for Life to Date | \$3,701.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/06/20 |
| Current or Outstanding Balance | \$284.52 | Amount | \$3,986.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 394. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL SERVICES AT MTC TOWER + | Award Date | 10/27/20 |
| Amount Expended for Fiscal Year | \$2,546.81 | Begin Date | 10/27/20 |
| Amount Expended for Life to Date | \$3,895.57 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,895.57 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 395. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MGMT at NFIA NEW TERMINAL FOR YR 5 | Award Date | 10/08/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/08/19 |
| Amount Expended for Life to Date | \$3,149.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/07/20 |
| Current or Outstanding Balance | \$637.21 | Amount | \$3,787.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 396. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL PEST MANAGEMENT SERVICES AT | Award Date | 10/28/20 |
| Amount Expended for Fiscal Year | \$2,843.18 | Begin Date | 10/28/20 |
| Amount Expended for Life to Date | \$3,543.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,543.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 397. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL FOR BNIA TERM INTERNATIONAL | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$655.28 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$655.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$2,844.83 | Amount | \$3,500.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 398. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL PEST MGT SERVICES AT COLD SPRING | Award Date | 10/29/20 |
| Amount Expended for Fiscal Year | \$1,724.93 | Begin Date | 10/29/20 |
| Amount Expended for Life to Date | \$2,092.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/21 |
| Current or Outstanding Balance | \$407.45 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 399. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO, Cold Spring Garage Annual | Award Date | 10/29/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/29/19 |
| Amount Expended for Life to Date | \$2,250.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/20 |
| Current or Outstanding Balance | \$249.63 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 400. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service Po, Cold Spring Garage annual PO | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$248.76 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$621.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$1,626.44 | Amount | \$2,248.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 401. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO, Babcock Garage annual PO | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$1,530.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/20 |
| Current or Outstanding Balance | \$469.40 | Amount | \$2,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 402. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL PEST MGT SERVICES AT BABCOCK GARA | Award Date | 10/29/20 |
| Amount Expended for Fiscal Year | \$1,063.48 | Begin Date | 10/29/20 |
| Amount Expended for Life to Date | \$1,343.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/21 |
| Current or Outstanding Balance | \$456.44 | Amount | \$1,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 403. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MGT SERVICES at NFIA NEW TERMINAL | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$568.96 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$568.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/22 |
| Current or Outstanding Balance | \$1,192.21 | Amount | \$1,761.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 404. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL SERVICES AT NFIA NEW TERMIN | Award Date | 10/26/20 |
| Amount Expended for Fiscal Year | \$1,174.57 | Begin Date | 10/26/20 |
| Amount Expended for Life to Date | \$1,735.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/21 |
| Current or Outstanding Balance | \$0.03 | Amount | \$1,735.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 405. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL FOR SOUTHPARK RAIL | Award Date | 10/18/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/18/19 |
| Amount Expended for Life to Date | \$1,171.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/17/20 |
| Current or Outstanding Balance | \$520.23 | Amount | \$1,691.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 406. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO, Babcock Garage annual PO | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$353.88 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$496.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$1,152.02 | Amount | \$1,648.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 407. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2021 - 2022 PEST CONTROL CONTRACT | Award Date | 11/23/21 |
| Amount Expended for Fiscal Year | \$547.45 | Begin Date | 11/23/21 |
| Amount Expended for Life to Date | \$547.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/23/22 |
| Current or Outstanding Balance | \$914.79 | Amount | \$1,462.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 408. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADDITIONAL PEST MANAGEMENT SERVICES AT | Award Date | 04/16/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/16/19 |
| Amount Expended for Life to Date | \$621.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/20 |
| Current or Outstanding Balance | \$379.00 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 409. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO, Cold Spring Shops annual PO | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$827.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/20 |
| Current or Outstanding Balance | \$172.24 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 410. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL PEST MGT SERVICES AT COLD SPRING | Award Date | 10/29/20 |
| Amount Expended for Fiscal Year | \$631.23 | Begin Date | 10/29/20 |
| Amount Expended for Life to Date | \$841.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/21 |
| Current or Outstanding Balance | \$158.71 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 411. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MGT SERVICE AT 247 CAYUGA RD | Award Date | 10/27/20 |
| Amount Expended for Fiscal Year | \$552.14 | Begin Date | 10/27/20 |
| Amount Expended for Life to Date | \$897.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$897.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 412. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT MONTHLY SERVICE FOR 485 | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$355.35 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$426.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/22 |
| Current or Outstanding Balance | \$426.47 | Amount | \$852.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 413. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT - BNIA GARAGE MONTHLY | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$355.35 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$355.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/22 |
| Current or Outstanding Balance | \$497.54 | Amount | \$852.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 414. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO, Cold Spring Shops annual PO | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$284.28 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$284.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$568.61 | Amount | \$852.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 415. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT MONTHLY SERVICE FOR YEAR | Award Date | 12/07/21 |
| Amount Expended for Fiscal Year | \$424.32 | Begin Date | 12/07/21 |
| Amount Expended for Life to Date | \$495.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/07/22 |
| Current or Outstanding Balance | \$357.50 | Amount | \$852.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 416. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT MONTHLY SERVICE FOR 247 | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$350.30 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$420.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/22 |
| Current or Outstanding Balance | \$420.37 | Amount | \$840.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
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| Postal Code | 14213 | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 417. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MONTHLY PEST CONTROL FOR BNIA GARAGE | Award Date | 10/26/20 |
| Amount Expended for Fiscal Year | \$490.14 | Begin Date | 10/26/20 |
| Amount Expended for Life to Date | \$770.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/21 |
| Current or Outstanding Balance | \$70.06 | Amount | \$840.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
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| City | BUFFALO | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 418. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL MGT SERVICES AT OCC | Award Date | 10/27/20 |
| Amount Expended for Fiscal Year | \$560.16 | Begin Date | 10/27/20 |
| Amount Expended for Life to Date | \$840.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$840.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 419. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MGT CONTROL AT 485 CAYUGA RD | Award Date | 10/27/20 |
| Amount Expended for Fiscal Year | \$490.14 | Begin Date | 10/27/20 |
| Amount Expended for Life to Date | \$840.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$840.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
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| City | BUFFALO | | |
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| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 420. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MGT at NEW ARFF FACILITY FOR | Award Date | 11/14/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/14/19 |
| Amount Expended for Life to Date | \$407.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/13/20 |
| Current or Outstanding Balance | \$420.17 | Amount | \$827.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 421. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT AT BNIA GARAGE MONTHLY | Award Date | 10/10/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/10/19 |
| Amount Expended for Life to Date | \$689.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/09/20 |
| Current or Outstanding Balance | \$138.16 | Amount | \$827.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 422. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 6th Yr Pest Mgnt Svces 175 Aero | Award Date | 10/08/20 |
| Amount Expended for Fiscal Year | \$246.75 | Begin Date | 10/08/20 |
| Amount Expended for Life to Date | \$365.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/08/21 |
| Current or Outstanding Balance | \$371.75 | Amount | \$737.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 423. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 6th Year of Pest Control | Award Date | 10/08/20 |
| Amount Expended for Fiscal Year | \$364.25 | Begin Date | 10/08/20 |
| Amount Expended for Life to Date | \$601.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/08/21 |
| Current or Outstanding Balance | \$109.76 | Amount | \$711.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 424. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL SERVICES AT TAPD FOR YEAR 5 | Award Date | 10/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/07/19 |
| Amount Expended for Life to Date | \$641.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/06/20 |
| Current or Outstanding Balance | \$58.54 | Amount | \$700.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 425. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST CONTROL SERVICES AT TAPD-175 AERO | Award Date | 10/08/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/08/19 |
| Amount Expended for Life to Date | \$466.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/07/20 |
| Current or Outstanding Balance | \$233.62 | Amount | \$700.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 426. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT at NEW ARFF FACILITY | Award Date | 03/04/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/04/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/04/21 |
| Current or Outstanding Balance | \$611.64 | Amount | \$611.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 427. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SPYS EAST + WEST END RODENT CONTROL | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$221.32 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$221.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$359.62 | Amount | \$580.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 428. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MANAGEMENT - BIMONTHLY SERVICE | Award Date | 11/30/21 |
| Amount Expended for Fiscal Year | \$355.40 | Begin Date | 11/30/21 |
| Amount Expended for Life to Date | \$355.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$71.08 | Amount | \$426.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 429. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEST MGT SERVICES AT ARFF | Award Date | 10/26/20 |
| Amount Expended for Fiscal Year | \$210.09 | Begin Date | 10/26/20 |
| Amount Expended for Life to Date | \$418.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/21 |
| Current or Outstanding Balance | \$2.06 | Amount | \$420.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 430. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASHLAND PEST CONTROL SPYS METRO RAIL STA | Award Date | 11/10/20 |
| Amount Expended for Fiscal Year | \$129.00 | Begin Date | 11/10/20 |
| Amount Expended for Life to Date | \$231.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/21 |
| Current or Outstanding Balance | \$61.25 | Amount | \$292.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 431. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASHLAND PEST CONTROL SPYS EAST AND WEST | Award Date | 11/10/20 |
| Amount Expended for Fiscal Year | \$140.04 | Begin Date | 11/10/20 |
| Amount Expended for Life to Date | \$210.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/21 |
| Current or Outstanding Balance | \$70.03 | Amount | \$280.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 432. Vendor Name | ASHLAND PEST CONTROL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANT INSPECTION AND SERVICE ELECTRICAL BU | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$69.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$69.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 406 CONNECTICUT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 433. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 10/05/21 |
| Amount Expended for Fiscal Year | \$4,993.75 | Begin Date | 10/05/21 |
| Amount Expended for Life to Date | \$4,993.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,993.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 434. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$4,343.75 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$4,343.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,343.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 435. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 07/13/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/13/17 |
| Amount Expended for Life to Date | \$1,737.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/18 |
| Current or Outstanding Balance | \$1,737.50 | Amount | \$3,475.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 436. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$1,737.50 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$1,737.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,737.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 437. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$1,737.50 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$1,737.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,737.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 438. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$1,737.50 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$1,737.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,737.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 439. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$1,737.50 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$1,737.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,737.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 440. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 05/25/21 |
| Amount Expended for Fiscal Year | \$1,737.50 | Begin Date | 05/25/21 |
| Amount Expended for Life to Date | \$1,737.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,737.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 441. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 07/01/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/21 |
| Current or Outstanding Balance | \$1,737.50 | Amount | \$1,737.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 442. Vendor Name | ASPEN REFRIGERANTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FREON | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$871.60 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$871.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$871.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 HILL PLZ | | |
| Address Line 2 | PO BOX 15410 | | |
| City | PEARL RIVER | | |
| State | NY | | |
| Postal Code | 10965 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 443. Vendor Name | AUTOMATIC SYSTEMS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SPARE PARTS - BAGGAGE HANDLING SYSTEM | Award Date | 02/19/21 |
| Amount Expended for Fiscal Year | \$130,336.74 | Begin Date | 02/19/21 |
| Amount Expended for Life to Date | \$130,336.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/19/22 |
| Current or Outstanding Balance | \$287.00 | Amount | \$130,623.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$130,623.74 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9230 E 47TH ST | | |
| Address Line 2 | | | |
| City | KANSAS CITY | | |
| State | MO | | |
| Postal Code | 64133 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 444. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$455.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 445. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$399.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 446. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$179.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 447. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$104.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 448. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$278.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 449. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNDERCOATING | Award Date | |
| Amount Expended for Fiscal Year | \$65.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 450. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTIVATOR | Award Date | |
| Amount Expended for Fiscal Year | \$650.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 451. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EPOXY | Award Date | |
| Amount Expended for Fiscal Year | \$191.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 452. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 453. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$294.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 454. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIMER | Award Date | |
| Amount Expended for Fiscal Year | \$1,634.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 455. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTIVATOR | Award Date | |
| Amount Expended for Fiscal Year | \$319.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 456. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$287.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 457. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILLER | Award Date | |
| Amount Expended for Fiscal Year | \$192.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 458. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | THINNER | Award Date | |
| Amount Expended for Fiscal Year | \$658.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 459. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLASTIC | Award Date | |
| Amount Expended for Fiscal Year | \$374.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 460. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$822.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 461. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | service po for paint supplies-c_s bodysh | Award Date | |
| Amount Expended for Fiscal Year | \$2,000.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 462. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$455.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 463. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EPOXY | Award Date | |
| Amount Expended for Fiscal Year | \$220.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 464. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REDUCER | Award Date | |
| Amount Expended for Fiscal Year | \$195.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 465. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIMER | Award Date | |
| Amount Expended for Fiscal Year | \$1,634.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 466. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARDENER | Award Date | |
| Amount Expended for Fiscal Year | \$586.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 467. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 468. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNDERCOATING | Award Date | |
| Amount Expended for Fiscal Year | \$65.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 469. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$108.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 470. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNDERCOATING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 471. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 472. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARDENER | Award Date | |
| Amount Expended for Fiscal Year | \$204.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 473. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIMER | Award Date | |
| Amount Expended for Fiscal Year | \$277.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 474. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EPOXY | Award Date | |
| Amount Expended for Fiscal Year | \$169.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 475. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$117.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 476. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$329.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 477. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARDENER | Award Date | |
| Amount Expended for Fiscal Year | \$475.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 478. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACCELERATOR | Award Date | |
| Amount Expended for Fiscal Year | \$101.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 479. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 480. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLASTIC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 481. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$149.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 482. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$262.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 483. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTIVATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 484. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARDENER | Award Date | |
| Amount Expended for Fiscal Year | \$475.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 485. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$234.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 486. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RESIN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 487. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 488. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 489. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Hardener, quarts,single stage HSEQ 00301 | Award Date | |
| Amount Expended for Fiscal Year | \$201.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 490. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$104.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 491. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNDERCOATING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 492. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$1,735.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 493. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTIVATOR | Award Date | |
| Amount Expended for Fiscal Year | \$123.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 494. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR PAINTS AND NON-CHEMICAL | Award Date | |
| Amount Expended for Fiscal Year | \$229.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 495. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 496. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REDUCER | Award Date | |
| Amount Expended for Fiscal Year | \$421.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 497. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACCELERATOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,254.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 498. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$68.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 499. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EPOXY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 500. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service P_O_ -paint supplies | Award Date | |
| Amount Expended for Fiscal Year | \$1,924.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 501. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTIVATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,358.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 502. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARDENER | Award Date | |
| Amount Expended for Fiscal Year | \$517.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 503. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$139.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 504. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$139.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 505. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$163.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 506. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTIVATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,542.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 507. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARDENER | Award Date | |
| Amount Expended for Fiscal Year | \$720.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 508. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 509. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 510. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE P_O FOR MISC SPRAY EQUIPMENT | Award Date | |
| Amount Expended for Fiscal Year | \$144.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 511. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ SUPPLIES, SERVICE P_O | Award Date | |
| Amount Expended for Fiscal Year | \$262.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 512. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 513. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PAINT SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 514. Vendor Name | AUTOMOTIVE FINISHES OF WESTERN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for paint supplies-bodyshop | Award Date | |
| Amount Expended for Fiscal Year | \$161.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK - URBAN PAINT | | |
| Address Line 2 | 105 MAIN STREET | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 515. Vendor Name | AUTOZONE STORES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Blanket PO for TAPD Auto Repair Parts | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 116067 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30368 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 516. Vendor Name | AUTOZONE STORES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO FOR PARTS_EQUIPMENT AS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 116067 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30368 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 517. Vendor Name | AVI-SPL LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPPORT AND MAINTENANCE SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$9,900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6301 BENJAMIN ROAD SUITE 101 | | |
| Address Line 2 | | | |
| City | TAMPA | | |
| State | FL | | |
| Postal Code | 33634 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 518. Vendor Name | AXON ENTERPRISE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BODY CAMERAS: ANNUAL LICENSE 2021-2022 | Award Date | |
| Amount Expended for Fiscal Year | \$88,522.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 17800 N 85TH ST | | |
| Address Line 2 | | | |
| City | SCOTTSDALE | | |
| State | AZ | | |
| Postal Code | 85255 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 519. Vendor Name | AXON ENTERPRISE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | YELLOW X 26P CEW, HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$12,242.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 17800 N 85TH ST | | |
| Address Line 2 | | | |
| City | SCOTTSDALE | | |
| State | AZ | | |
| Postal Code | 85255 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 520. Vendor Name | B2GNOW ASKREPLY INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | B2GNOW SYSTEM SOFTWARE LICENSING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3225 N CENTRAL AVE | | |
| Address Line 2 | STE 120 | | |
| City | PHOENIX | | |
| State | AZ | | |
| Postal Code | 85012 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 521. Vendor Name | B2GNOW ASKREPLY INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | B2GNOW SYSTEM ANNUAL SERVICE FEE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3225 N CENTRAL AVE | | |
| Address Line 2 | STE 120 | | |
| City | PHOENIX | | |
| State | AZ | | |
| Postal Code | 85012 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 522. Vendor Name | B2GNOW ASKREPLY INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | B2Gnow Implementation, Contract Payment | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3225 N CENTRAL AVE | | |
| Address Line 2 | STE 120 | | |
| City | PHOENIX | | |
| State | AZ | | |
| Postal Code | 85012 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 523. Vendor Name | B2GNOW ASKREPLY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | B2G-NOW IMPLEMENTATION ONLINE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3225 N CENTRAL AVE | | |
| Address Line 2 | STE 120 | | |
| City | PHOENIX | | |
| State | AZ | | |
| Postal Code | 85012 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 524. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYTIC CONVERTOR FOR VAN 8205 | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$1,097.80 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$1,097.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,097.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 525. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PURCHASE ORDER FOR | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$21,705.35 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$21,705.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$3,294.65 | Amount | \$25,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 526. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PURCHASE ORDER FOR PARATRANSIT | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$16,801.75 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$18,988.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$6,011.72 | Amount | \$25,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 527. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Replacement parts for NFTA and Metro non | Award Date | 11/15/19 |
| Amount Expended for Fiscal Year | \$7,334.69 | Begin Date | 11/15/19 |
| Amount Expended for Life to Date | \$17,277.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/14/20 |
| Current or Outstanding Balance | \$111.70 | Amount | \$17,389.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 528. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service Purchase Order for Paratransit | Award Date | 06/18/20 |
| Amount Expended for Fiscal Year | \$254.60 | Begin Date | 06/18/20 |
| Amount Expended for Life to Date | \$14,315.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/21 |
| Current or Outstanding Balance | \$684.82 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 529. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PURCHASE ORDER FOR NON REVENUE | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$9,627.60 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$9,728.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$5,271.94 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 530. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PURCHASE ORDER FOR PARATRANSIT | Award Date | 07/15/21 |
| Amount Expended for Fiscal Year | \$14,672.93 | Begin Date | 07/15/21 |
| Amount Expended for Life to Date | \$14,672.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/15/22 |
| Current or Outstanding Balance | \$327.07 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 531. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PURCHASE ORDER FOR PARATRANSIT | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$12,514.12 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$14,907.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/22 |
| Current or Outstanding Balance | \$92.09 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 532. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PURCHASE ORDER | Award Date | 03/12/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/12/20 |
| Amount Expended for Life to Date | \$14,364.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/21 |
| Current or Outstanding Balance | \$635.10 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 533. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PURCHASE ORDER | Award Date | 03/12/20 |
| Amount Expended for Fiscal Year | \$3,006.40 | Begin Date | 03/12/20 |
| Amount Expended for Life to Date | \$13,765.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/21 |
| Current or Outstanding Balance | \$1,234.06 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 534. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REBUILT REPLACEMENT ENGINE FOR TRUCK NUMBER 88 | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$7,315.75 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$7,315.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,315.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 535. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$5,409.53 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$5,409.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,409.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 536. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$5,328.10 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$5,328.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,328.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 537. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$4,307.47 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$4,307.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,307.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 538. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FORD 3_7L DOHC V6 GAS ENGINE - BN4875 | Award Date | 09/17/21 |
| Amount Expended for Fiscal Year | \$3,608.28 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$3,608.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,608.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 539. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$640.72 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$3,251.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,251.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 540. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$3,217.97 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$3,217.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,217.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 541. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ OEM FORD PARTS AS REQUIRED FOR | Award Date | 01/05/21 |
| Amount Expended for Fiscal Year | \$2,258.99 | Begin Date | 01/05/21 |
| Amount Expended for Life to Date | \$3,148.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,148.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 542. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PURCHASE OF FORD BODY PARTS | Award Date | 02/07/20 |
| Amount Expended for Fiscal Year | \$244.95 | Begin Date | 02/07/20 |
| Amount Expended for Life to Date | \$2,639.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/06/21 |
| Current or Outstanding Balance | \$359.87 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 543. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ OEM FORD PARTS AS REQUIRED FOR | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$2,010.75 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$2,010.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$987.25 | Amount | \$2,998.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 544. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PURCHASE ORDER FOR VAN PARTS | Award Date | 02/11/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/11/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/21 |
| Current or Outstanding Balance | \$2,990.00 | Amount | \$2,990.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 545. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$2,835.84 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$2,835.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,835.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 546. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$2,025.67 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$2,025.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$784.53 | Amount | \$2,810.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 547. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$2,807.44 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$2,807.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,807.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 548. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$2,790.03 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$2,790.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,790.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 549. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 04/29/21 |
| Amount Expended for Fiscal Year | \$2,766.15 | Begin Date | 04/29/21 |
| Amount Expended for Life to Date | \$2,766.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,766.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 550. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$2,722.74 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$2,722.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,722.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | NIAGARA FALLS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 551. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$2,705.98 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$2,705.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,705.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 552. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 01/21/22 |
| Amount Expended for Fiscal Year | \$2,703.10 | Begin Date | 01/21/22 |
| Amount Expended for Life to Date | \$2,703.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,703.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 553. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$2,619.21 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$2,619.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,619.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 554. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 09/07/21 |
| Amount Expended for Fiscal Year | \$2,569.11 | Begin Date | 09/07/21 |
| Amount Expended for Life to Date | \$2,569.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,569.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 555. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIRS TO TRUCK NUMBER 119 28 21 | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$2,538.46 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$2,538.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,538.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 556. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$2,431.64 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$2,452.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,452.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 557. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | seat cover | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$2,445.25 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$2,445.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,445.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 558. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$1,741.85 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$1,741.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$637.90 | Amount | \$2,379.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 559. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$2,290.14 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$2,290.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,290.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 560. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$2,246.12 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$2,246.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,246.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 561. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$2,106.64 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$2,106.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,106.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 562. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/27/22 |
| Amount Expended for Fiscal Year | \$2,031.27 | Begin Date | 01/27/22 |
| Amount Expended for Life to Date | \$2,031.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/27/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,031.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 563. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$2,029.01 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$2,029.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,029.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 564. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$1,847.39 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$1,847.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,847.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 565. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$1,831.81 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$1,831.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,831.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 566. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER- APD auto repair parts | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$1,815.51 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$1,815.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,815.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 567. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$1,753.44 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$1,753.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/22 |
| Current or Outstanding Balance | \$2.20 | Amount | \$1,755.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 568. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$1,750.66 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$1,750.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,750.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 569. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RH Fender | Award Date | 05/25/21 |
| Amount Expended for Fiscal Year | \$1,735.18 | Begin Date | 05/25/21 |
| Amount Expended for Life to Date | \$1,735.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,735.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 570. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$1,717.63 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$1,717.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,717.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 571. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Frame assy_ | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$1,708.78 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$1,708.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,708.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 572. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$1,686.13 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$1,686.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,686.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 573. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BULB | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$1,600.94 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$1,600.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,600.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 574. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$1,563.49 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$1,563.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,563.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 575. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$1,529.33 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$1,529.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,529.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 576. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ PARTS FOR PARATRANSIT | Award Date | 11/24/20 |
| Amount Expended for Fiscal Year | \$1,412.90 | Begin Date | 11/24/20 |
| Amount Expended for Life to Date | \$1,412.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/24/21 |
| Current or Outstanding Balance | \$86.10 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 577. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ PARTS FOR PARATRANSIT | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$1,499.00 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$1,499.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 578. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ PARTS FOR PARATRANSIT | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$839.25 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$839.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$659.75 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 579. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | paratransit parts Basil | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$1,499.00 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$1,499.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 580. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Misc_ parts for paratransit | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$1,497.63 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$1,497.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/29/22 |
| Current or Outstanding Balance | \$1.37 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 581. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ PARTS FOR PARATRANSIT | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$1,490.68 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$1,490.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$8.32 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 582. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ PARTS FOR PARATRANSIT | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$1,337.96 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$1,337.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$161.04 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 583. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ PARTS FOR PARATRANSIT | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$181.97 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$284.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$1,214.69 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 584. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PARTS FOR PARATRANSIT | Award Date | 02/26/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/26/20 |
| Amount Expended for Life to Date | \$1,497.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/25/21 |
| Current or Outstanding Balance | \$2.00 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 585. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | parts for paratransit | Award Date | 04/13/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/13/20 |
| Amount Expended for Life to Date | \$1,251.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/21 |
| Current or Outstanding Balance | \$247.98 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 586. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ PARTS FOR PARATRANSIT | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$1,499.00 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$1,499.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 587. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PARATRANSIT PARTS | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$1,446.39 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$1,446.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/06/22 |
| Current or Outstanding Balance | \$52.61 | Amount | \$1,499.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 588. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$1,488.15 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$1,488.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,488.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 589. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/26/21 |
| Amount Expended for Fiscal Year | \$1,455.24 | Begin Date | 10/26/21 |
| Amount Expended for Life to Date | \$1,455.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,455.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 590. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$1,452.23 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$1,452.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$2.80 | Amount | \$1,455.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 591. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$1,446.23 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$1,446.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,446.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 592. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$1,437.14 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$1,437.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,437.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 593. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$1,401.23 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$1,401.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,401.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 594. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$1,380.24 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$1,380.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,380.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 595. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$1,355.86 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$1,355.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,355.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 596. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$1,351.68 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$1,351.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,351.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 597. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$1,349.71 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$1,349.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,349.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 598. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$1,342.48 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$1,342.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,342.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 599. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 03/29/21 |
| Amount Expended for Fiscal Year | \$1,330.14 | Begin Date | 03/29/21 |
| Amount Expended for Life to Date | \$1,330.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,330.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 600. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$1,323.62 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$1,323.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,323.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 601. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | door | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$1,282.41 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$1,282.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,282.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 602. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$1,266.67 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$1,266.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,266.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 603. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 04/22/21 |
| Amount Expended for Fiscal Year | \$1,260.91 | Begin Date | 04/22/21 |
| Amount Expended for Life to Date | \$1,260.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,260.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 604. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$1,251.93 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$1,251.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,251.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 605. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRACK | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$1,245.28 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$1,245.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,245.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 606. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | cover | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$1,229.69 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$1,229.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,229.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 607. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | cover | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$940.57 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$940.57 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$289.12 | Amount | \$1,229.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 608. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$1,212.14 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$1,212.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,212.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 609. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$1,182.34 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$1,182.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,182.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 610. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$1,175.62 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$1,175.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,175.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 611. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$1,170.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | (\$0.01) | Amount | \$1,170.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 612. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$1,169.49 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$1,169.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/09/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,169.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 613. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$1,169.36 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$1,169.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,169.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 614. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$1,169.36 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$1,169.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,169.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 615. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$1,169.36 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$1,169.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,169.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 616. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$1,158.96 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$1,158.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,158.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 617. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$1,145.27 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$1,145.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,145.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 618. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$1,134.29 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$1,134.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,134.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 619. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 07/07/21 |
| Amount Expended for Fiscal Year | \$1,125.05 | Begin Date | 07/07/21 |
| Amount Expended for Life to Date | \$1,125.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,125.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 620. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$1,109.24 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$1,109.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,109.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 621. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$1,097.80 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$1,097.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,097.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 622. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$1,071.45 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$1,071.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,071.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 623. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/18/21 |
| Amount Expended for Fiscal Year | \$1,069.60 | Begin Date | 08/18/21 |
| Amount Expended for Life to Date | \$1,069.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,069.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 624. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$1,042.83 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$1,042.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,042.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 625. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$864.14 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$864.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$162.78 | Amount | \$1,026.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 626. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/03/21 |
| Amount Expended for Fiscal Year | \$1,022.84 | Begin Date | 08/03/21 |
| Amount Expended for Life to Date | \$1,022.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,022.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 627. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$1,008.42 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$1,008.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,008.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 628. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 06/02/21 |
| Amount Expended for Fiscal Year | \$988.80 | Begin Date | 06/02/21 |
| Amount Expended for Life to Date | \$988.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$988.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 629. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$980.64 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$980.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$980.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 630. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$973.70 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$973.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$973.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 631. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$970.92 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$970.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$970.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 632. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$970.92 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$970.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$970.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 633. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$955.91 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$955.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$955.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 634. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$952.68 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$952.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$952.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 635. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$946.96 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$946.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$946.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 636. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$939.65 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$939.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/18/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$939.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 637. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/15/21 |
| Amount Expended for Fiscal Year | \$928.60 | Begin Date | 04/15/21 |
| Amount Expended for Life to Date | \$928.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$928.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 638. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | fender | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$909.62 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$909.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$909.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 639. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$898.86 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$898.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$898.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 640. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 03/16/22 |
| Amount Expended for Fiscal Year | \$802.47 | Begin Date | 03/16/22 |
| Amount Expended for Life to Date | \$853.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/16/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$853.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 641. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$840.86 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$840.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$840.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 642. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$808.68 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$808.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$808.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 643. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$801.80 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$801.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$801.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 644. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 06/01/21 |
| Amount Expended for Fiscal Year | \$793.14 | Begin Date | 06/01/21 |
| Amount Expended for Life to Date | \$793.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$793.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 645. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INJECTOR | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$780.22 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$780.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$780.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 646. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Pad | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$770.96 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$770.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$770.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 647. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$770.79 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$770.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$770.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 648. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$750.94 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$750.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$750.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 649. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$736.17 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$736.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$736.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 650. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Fender | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$715.11 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$715.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$715.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 651. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SWITCH | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$709.39 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$709.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$709.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 652. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$708.43 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$708.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$708.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 653. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/19/22 |
| Amount Expended for Fiscal Year | \$679.61 | Begin Date | 01/19/22 |
| Amount Expended for Life to Date | \$679.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/19/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$679.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 654. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$674.30 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$674.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$674.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 655. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$156.84 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$662.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$662.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 656. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRACK | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$622.64 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$622.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$622.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 657. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRACK | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$622.64 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$622.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$622.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 658. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRACK | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$622.64 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$622.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$622.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 659. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRACK | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$622.64 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$622.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$622.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 660. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROTOR | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$599.00 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$599.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$599.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 661. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$597.11 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$597.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$597.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 662. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROTOR | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/15/22 |
| Amount Expended for Life to Date | \$588.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$588.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 663. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COVER ASSY | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$577.17 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$577.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$577.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 664. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$531.63 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$531.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/09/22 |
| Current or Outstanding Balance | \$43.58 | Amount | \$575.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 665. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$566.66 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$566.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$566.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 666. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$517.43 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$517.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$517.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 667. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$510.99 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$510.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$510.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 668. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 09/11/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/11/20 |
| Amount Expended for Life to Date | \$255.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/11/21 |
| Current or Outstanding Balance | \$255.28 | Amount | \$510.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 669. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Pad | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$505.63 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$505.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 670. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROTOR | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$505.16 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$505.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$505.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 671. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$503.60 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$503.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$503.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 672. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 10/01/21 |
| Amount Expended for Fiscal Year | \$493.14 | Begin Date | 10/01/21 |
| Amount Expended for Life to Date | \$493.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$493.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 673. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$492.73 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$492.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$492.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 674. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$478.13 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$478.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$478.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 675. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$477.94 | Begin Date | 02/02/22 |
| Amount Expended for Life to Date | \$477.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/02/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$477.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 676. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/08/21 |
| Amount Expended for Fiscal Year | \$452.16 | Begin Date | 07/08/21 |
| Amount Expended for Life to Date | \$452.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$452.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 677. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$444.67 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$444.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$444.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 678. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$431.70 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$431.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/12/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$431.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 679. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$422.37 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$422.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$422.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 680. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RADIATOR | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$412.28 | Begin Date | 09/03/21 |
| Amount Expended for Life to Date | \$412.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$412.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 681. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$405.12 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$405.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$405.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 682. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$402.12 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$402.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$402.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 683. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/01/21 |
| Amount Expended for Fiscal Year | \$374.19 | Begin Date | 03/01/21 |
| Amount Expended for Life to Date | \$374.19 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$374.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 684. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$371.00 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$371.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$371.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 685. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$370.29 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$370.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$370.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 686. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PIN | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$365.36 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$365.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$365.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 687. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Adjuster | Award Date | 12/01/21 |
| Amount Expended for Fiscal Year | \$352.92 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$352.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$352.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 688. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 12/10/21 |
| Amount Expended for Fiscal Year | \$175.35 | Begin Date | 12/10/21 |
| Amount Expended for Life to Date | \$175.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/10/22 |
| Current or Outstanding Balance | \$175.23 | Amount | \$350.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 689. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COVER | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$350.00 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$350.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$350.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 690. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$347.32 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$347.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$347.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 691. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$342.90 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$342.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$342.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 692. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$339.04 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$339.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$339.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
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| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 693. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$331.25 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$331.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$331.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 694. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$331.14 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$331.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$331.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 695. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$321.48 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$321.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$321.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 696. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$319.42 | Begin Date | 02/15/22 |
| Amount Expended for Life to Date | \$319.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$319.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 697. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$318.49 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$318.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$318.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 698. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$226.96 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$226.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/10/22 |
| Current or Outstanding Balance | \$86.75 | Amount | \$313.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 699. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$313.68 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$313.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$313.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 700. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPORT | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$307.08 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$307.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$307.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 701. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$303.36 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$303.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$303.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 702. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$299.02 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$299.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$299.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 703. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 11/01/21 |
| Amount Expended for Fiscal Year | \$295.38 | Begin Date | 11/01/21 |
| Amount Expended for Life to Date | \$295.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$295.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 704. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$275.04 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$275.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$275.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 705. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 12/21/21 |
| Amount Expended for Fiscal Year | \$271.00 | Begin Date | 12/21/21 |
| Amount Expended for Life to Date | \$271.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$271.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 706. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$262.02 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$262.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$262.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 707. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPORT | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$255.90 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$255.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$255.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 708. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$255.01 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$255.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$255.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 709. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 07/30/21 |
| Amount Expended for Fiscal Year | \$250.72 | Begin Date | 07/30/21 |
| Amount Expended for Life to Date | \$250.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$250.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 710. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$250.49 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$250.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$250.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 711. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$247.91 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$247.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$247.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 712. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$243.77 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$243.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$243.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 713. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIR OF RELAY ON TRUCK NUMBER 11 ON 2_14_22 | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$240.00 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$240.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$240.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 714. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$224.40 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$224.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$224.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 715. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$223.77 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$223.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$223.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 716. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$223.44 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$223.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$223.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 717. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$220.86 | Begin Date | 06/22/21 |
| Amount Expended for Life to Date | \$220.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$220.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 718. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SHOCK | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$216.88 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$216.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$216.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 719. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BULB | Award Date | 03/04/22 |
| Amount Expended for Fiscal Year | \$215.94 | Begin Date | 03/04/22 |
| Amount Expended for Life to Date | \$215.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/04/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$215.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 720. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$214.62 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$214.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$214.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 721. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$213.57 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$213.57 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$213.57 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 722. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$202.62 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$202.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$202.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 723. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$202.60 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$202.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$202.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 724. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$189.65 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$189.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$189.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 725. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$161.65 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$161.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$24.64 | Amount | \$186.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 726. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WINDSHIELD | Award Date | 08/24/21 |
| Amount Expended for Fiscal Year | \$182.93 | Begin Date | 08/24/21 |
| Amount Expended for Life to Date | \$182.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$182.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 727. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Ford Van windshield | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$182.93 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$182.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$182.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 728. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$176.61 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$176.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$176.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 729. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MOTOR | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$175.31 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$175.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/25/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$175.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 730. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$174.46 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$174.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$174.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 731. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PUMP | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$168.82 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$168.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$168.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 732. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$167.62 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$167.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$167.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 733. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SWITCH | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$163.37 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$163.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$163.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 734. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MOTOR | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$161.65 | Amount | \$161.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 735. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 09/09/21 |
| Amount Expended for Fiscal Year | \$155.42 | Begin Date | 09/09/21 |
| Amount Expended for Life to Date | \$155.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$155.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 736. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SHOCK | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$143.98 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$143.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$143.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 737. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PLUG | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$142.80 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$142.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$142.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 738. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$130.98 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$130.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$130.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 739. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BULB | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$126.33 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$126.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$126.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 740. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 09/27/21 |
| Amount Expended for Fiscal Year | \$120.15 | Begin Date | 09/27/21 |
| Amount Expended for Life to Date | \$120.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$120.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 741. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PAD | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$118.46 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$118.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$118.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 742. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 10/04/21 |
| Amount Expended for Fiscal Year | \$115.14 | Begin Date | 10/04/21 |
| Amount Expended for Life to Date | \$115.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$115.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 743. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CORE | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$114.36 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$114.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$114.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 744. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$111.08 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$111.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$111.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 745. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$96.69 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$96.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$96.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 746. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BULB | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$91.74 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$91.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$91.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 747. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | U-JOINT | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$88.55 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$88.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$88.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 748. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BULB | Award Date | 11/04/20 |
| Amount Expended for Fiscal Year | \$87.40 | Begin Date | 11/04/20 |
| Amount Expended for Life to Date | \$87.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/04/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$87.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 749. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CALIPER | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$87.32 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$87.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$87.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 750. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MOTOR | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$87.22 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$87.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$87.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 751. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$85.79 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$85.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$85.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 752. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PIN | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$81.06 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$81.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$81.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 753. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$80.40 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$80.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$80.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 754. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/23/21 |
| Amount Expended for Fiscal Year | \$74.27 | Begin Date | 09/23/21 |
| Amount Expended for Life to Date | \$74.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$74.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 755. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SOLENOID | Award Date | 12/01/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/01/22 |
| Current or Outstanding Balance | \$72.05 | Amount | \$72.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 756. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SOLENOID | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$72.05 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$72.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$72.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 757. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MOTOR | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$71.65 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$71.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/16/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$71.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 758. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PIN | Award Date | 10/05/21 |
| Amount Expended for Fiscal Year | \$71.22 | Begin Date | 10/05/21 |
| Amount Expended for Life to Date | \$71.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$71.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 759. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$62.53 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$62.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$62.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 760. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | U-JOINT | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$59.40 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$59.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$59.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 761. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | POWER STEERING LINE | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$58.05 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$58.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$58.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
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| City | NIAGARA FALLS | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 762. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$50.24 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$50.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$50.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 763. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BULB | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$48.52 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$48.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$48.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 764. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$41.32 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$41.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$41.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 765. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STABILIZER | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$40.29 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$40.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$40.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 766. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MOTOR | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$39.64 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$39.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$39.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 767. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 06/07/21 |
| Amount Expended for Fiscal Year | \$37.00 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$37.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$37.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 768. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 12/22/21 |
| Amount Expended for Fiscal Year | \$33.56 | Begin Date | 12/22/21 |
| Amount Expended for Life to Date | \$33.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$33.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 769. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$33.56 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$33.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$33.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 770. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 04/20/21 |
| Amount Expended for Fiscal Year | \$33.56 | Begin Date | 04/20/21 |
| Amount Expended for Life to Date | \$33.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$33.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 771. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WHEEL | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$32.01 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$32.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$32.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 772. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOLDER | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$30.88 | Begin Date | 06/22/21 |
| Amount Expended for Life to Date | \$30.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$30.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 773. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 11/23/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/23/21 |
| Amount Expended for Life to Date | \$29.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/23/22 |
| Current or Outstanding Balance | \$0.52 | Amount | \$30.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 774. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | U-JOINT | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$29.70 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$29.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$29.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 775. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$25.60 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$25.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$25.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 776. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$24.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.43 | Amount | \$24.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 777. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$23.88 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$23.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 778. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SWITCH | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$23.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 779. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SWITCH | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$23.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 780. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PLUG | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$21.30 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$21.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$21.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 781. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$17.90 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$17.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$17.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 782. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOLDER | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$8.58 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$8.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 783. Vendor Name | BASIL FORD OF NIAGARA FALLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOLDER | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$8.58 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$8.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6980 NIAGARA FALLS BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 784. Vendor Name | BAY PROMO LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 3 PLY DISPOSABLE EAR LOOP FACE MASKS | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$9,800.00 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$9,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6201 JOHNS RD | | |
| Address Line 2 | SUITE 9 | | |
| City | TAMPA | | |
| State | FL | | |
| Postal Code | 33634 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 785. Vendor Name | BAY PROMO LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 3 PLY DISPOSABLE EAR LOOP FACE MASKS | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$4,200.00 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$4,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6201 JOHNS RD | | |
| Address Line 2 | SUITE 9 | | |
| City | TAMPA | | |
| State | FL | | |
| Postal Code | 33634 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 786. Vendor Name | BCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 20,000 NFTA_METRO PUNCH PASS - SINGLE | Award Date | |
| Amount Expended for Fiscal Year | \$2,951.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 77 ORISKANY DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 787. Vendor Name | BCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10,000 NFTA _ METRO PUNCH PASS - SINGLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 77 ORISKANY DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 788. Vendor Name | BCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 20,000 NFTA_METRO PUNCH PASS - SINGLE | Award Date | |
| Amount Expended for Fiscal Year | \$2,951.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 77 ORISKANY DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 789. Vendor Name | BCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 20,000 DAYPASS SILVER CRACKED ICE | Award Date | |
| Amount Expended for Fiscal Year | \$2,946.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 77 ORISKANY DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 790. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 791. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 792. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$209.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 793. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$314.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 794. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$679.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 795. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$772.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 796. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$166.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 797. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$314.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 798. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 799. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$354.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 800. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$159.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 801. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 802. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$567.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 803. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$166.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 804. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$249.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 805. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 806. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$1,004.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 807. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$84.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 808. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$228.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 809. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$534.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 810. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 811. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 812. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 813. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$314.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 814. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$179.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 815. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 816. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$586.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 817. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 818. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$72.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 819. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$219.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 820. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$337.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 821. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 822. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 823. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$224.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 824. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 825. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 826. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$284.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 827. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$179.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 828. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 829. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$682.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 830. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 831. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$116.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 832. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 833. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | pillow block bearing 2 7_16 bore | Award Date | |
| Amount Expended for Fiscal Year | \$392.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 834. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$63.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 835. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 836. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 837. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$888.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 838. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 839. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$116.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 840. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$110.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 841. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$239.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 842. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$56.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 843. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 844. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$314.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 845. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$56.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------------------|---|---|
| 846. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$56.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 847. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$124.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------------------|---|---|
| 848. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$253.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 849. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$481.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 850. Vendor Name | BDI-INDUSTRIAL BEARING CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$60.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 590 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 851. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUD FLAP | Award Date | |
| Amount Expended for Fiscal Year | \$102.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 852. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUD FLAP | Award Date | |
| Amount Expended for Fiscal Year | \$68.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 853. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUD FLAP | Award Date | |
| Amount Expended for Fiscal Year | \$204.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 854. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUD FLAP | Award Date | |
| Amount Expended for Fiscal Year | \$68.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 855. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUD FLAP | Award Date | |
| Amount Expended for Fiscal Year | \$68.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 856. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ OEM TRUCK PARTS AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 857. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUD FLAP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 858. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUD FLAP | Award Date | |
| Amount Expended for Fiscal Year | \$68.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 859. Vendor Name | BEAM MACK SALES & SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ OEM TRUCK PARTS AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2674 W HENRIETTA RD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 860. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$417.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 861. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$199.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 862. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 863. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 864. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$588.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 865. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$951.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 866. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$449.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 867. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,176.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 868. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$588.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 869. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$588.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 870. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$1,035.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 871. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$199.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 872. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUFFLER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 873. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 874. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 875. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 876. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CABLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 877. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 878. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 879. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 880. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CABLE | Award Date | |
| Amount Expended for Fiscal Year | \$85.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 881. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$149.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 882. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$199.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 883. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$299.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 884. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$249.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 885. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$588.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 886. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$299.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 887. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CABLE | Award Date | |
| Amount Expended for Fiscal Year | \$673.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 888. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$167.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 889. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$178.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 890. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CABLE | Award Date | |
| Amount Expended for Fiscal Year | \$673.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 891. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$317.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 892. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$199.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 893. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$299.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 894. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$183.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 895. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$548.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 896. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$199.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 897. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$1,475.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 898. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$199.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 899. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CABLE | Award Date | |
| Amount Expended for Fiscal Year | \$85.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 900. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$249.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 901. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$299.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 902. Vendor Name | BEECHER EMISSION SOLUTION TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$199.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 SCHWEIZER RD | | |
| Address Line 2 | | | |
| City | HORSEHEADS | | |
| State | NY | | |
| Postal Code | 14845 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 903. Vendor Name | BERGMANN ASSOCIATES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BAILEY AVENUE CORRIDOR IMPROVEMENT | Award Date | 10/10/19 |
| Amount Expended for Fiscal Year | \$4,481.60 | Begin Date | 10/10/19 |
| Amount Expended for Life to Date | \$194,710.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/09/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$194,710.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 280 E BROAD STREET | | |
| Address Line 2 | SUITE 200 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 904. Vendor Name | BERGMANN ASSOCIATES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - STATION EXTERIOR REHABILITATION | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$74,733.70 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$74,733.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | \$17,921.30 | Amount | \$92,655.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 280 E BROAD STREET | | |
| Address Line 2 | SUITE 200 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 905. Vendor Name | BERGMANN ASSOCIATES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DL+W MULTIMODAL ACCESS ENHANCEMENT | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/16/23 |
| Current or Outstanding Balance | \$50,000.00 | Amount | \$50,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 280 E BROAD STREET | | |
| Address Line 2 | SUITE 200 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 906. Vendor Name | BERGMANN ASSOCIATES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONTRACTOR'S WORK PLAN DESIGN REVIEW | Award Date | 10/20/20 |
| Amount Expended for Fiscal Year | \$7,496.56 | Begin Date | 10/20/20 |
| Amount Expended for Life to Date | \$21,613.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/21 |
| Current or Outstanding Balance | \$19,081.49 | Amount | \$40,694.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 280 E BROAD STREET | | |
| Address Line 2 | SUITE 200 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 907. Vendor Name | BERGMANN ASSOCIATES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HUMBOLDT STATION EMERGENCY TILE | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$8,263.55 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$8,263.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,263.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 280 E BROAD STREET | | |
| Address Line 2 | SUITE 200 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 908. Vendor Name | BERGMANN ASSOCIATES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO BUS FACILITY REHABILITATION | Award Date | 04/02/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/02/20 |
| Amount Expended for Life to Date | \$4,670.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/02/21 |
| Current or Outstanding Balance | \$2,329.47 | Amount | \$7,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 280 E BROAD STREET | | |
| Address Line 2 | SUITE 200 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 909. Vendor Name | BISON BASEBALL INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUFFALO BISON NFTA_METRO SPONSORSHIP | Award Date | |
| Amount Expended for Fiscal Year | \$10,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 JAMES D GRIFFIN PLZ | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 910. Vendor Name | BISON BASEBALL INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SLOW-MO CAM, CONCOURSE SIGN, RADIO | Award Date | |
| Amount Expended for Fiscal Year | \$4,800.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 JAMES D GRIFFIN PLZ | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 911. Vendor Name | BISON ELECTRICAL SERVICES CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GENERATOR RENTAL AND MAIN UTILITY REPAIR | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$8,921.00 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$8,921.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,921.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$8,921.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2548 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 912. Vendor Name | BISON ELEVATOR SERVICE INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - PARKING STRUCTURE ELEVATOR | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$21,834.21 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$488,322.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$488,322.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 295 MAIN ST 932 | | |
| Address Line 2 | STE 932 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 913. Vendor Name | BISON PAINTING & DECORATING CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NFIA - EXTERIOR PAINTING OF FIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1783 KENMORE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 914. Vendor Name | BISON TURF EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPPLIES AND PARTS - FY21 | Award Date | |
| Amount Expended for Fiscal Year | \$729.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 MEYER RD | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 915. Vendor Name | BISON TURF EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TORO 1030 OHAE POWER MAX HD SNOWBLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$2,898.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 MEYER RD | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 916. Vendor Name | BISON TURF EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SNOW RHINO SNOW PLOW PER QUOTE | Award Date | |
| Amount Expended for Fiscal Year | \$8,995.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 MEYER RD | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 917. Vendor Name | BL SONS TRUCK REPAIR & SERVICE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BL Sons Truck Repair Service: Service | Award Date | |
| Amount Expended for Fiscal Year | \$219.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 CHICAGO ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 918. Vendor Name | BLUE SKY ASSOCIATES OF UPSTATE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | STAFF TRAINING | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$8,500.00 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$8,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$8,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NY DBA DALE CARNEGIE TRAINING | | |
| Address Line 2 | 1200A SCOTTSVILLE ROAD SUITE | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 919. Vendor Name | BOLTON PARTNERS INC | Type Of Procurement | Financial Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GSAB 73(FORMERLY GASB 27) FYE 21 RFP 4648 | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$38,733.80 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$38,733.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$29,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 36 S CHARLES ST | | |
| Address Line 2 | STE 1000 | | |
| City | BALTIMORE | | |
| State | MD | | |
| Postal Code | 21201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 920. Vendor Name | BOLTON PARTNERS INC | Type Of Procurement | Financial Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASB 73 (FORMERLY GASB 27) FYE 22 | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$15,550.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,550.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 36 S CHARLES ST | | |
| Address Line 2 | STE 1000 | | |
| City | BALTIMORE | | |
| State | MD | | |
| Postal Code | 21201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 921. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SPRING | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$2,969.30 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$2,969.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.60 | Amount | \$2,969.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,969.90 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 922. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LUBRICANT | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$1,803.20 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$1,803.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,803.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,803.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 923. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | WASHER | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$1,625.00 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$1,625.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,625.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,625.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 924. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSERT | Award Date | 02/26/21 |
| Amount Expended for Fiscal Year | \$1,140.00 | Begin Date | 02/26/21 |
| Amount Expended for Life to Date | \$1,140.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,140.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,140.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 925. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | RING | Award Date | 01/26/21 |
| Amount Expended for Fiscal Year | \$1,106.00 | Begin Date | 01/26/21 |
| Amount Expended for Life to Date | \$1,106.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,106.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,106.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 926. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | WASHER | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$642.56 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$642.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$642.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$642.56 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 927. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SHIELD | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$263.00 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$263.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$263.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$263.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 928. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CONFIRMING ORDER_ | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$238.00 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$238.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$238.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$238.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 929. Vendor Name | BOMBARDIER TRANSP HOLDINGS USA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CYLINDER | Award Date | 07/18/05 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/18/05 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/18/06 |
| Current or Outstanding Balance | \$0.02 | Amount | \$0.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$0.02 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 LEBANON CHURCH RD | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15236 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 930. Vendor Name | BOND SCHOENECK & KING PLLC | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CBS_Westinghouse Remediation | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$1,810.50 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$1,810.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,810.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 200 DELAWARE AVE | | |
| Address Line 2 | AVANT BLDG STE 900 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 931. Vendor Name | BOND SCHOENECK & KING PLLC | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Buffalo Light Rail Extension Proje | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$1,096.50 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$1,096.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,096.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 200 DELAWARE AVE | | |
| Address Line 2 | AVANT BLDG STE 900 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 932. Vendor Name | BOND SCHOENECK & KING PLLC | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CBS_Westinghouse Remediation Invoice No_ | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$306.00 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$306.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$306.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 200 DELAWARE AVE | | |
| Address Line 2 | AVANT BLDG STE 900 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 933. Vendor Name | BOND SCHOENECK & KING PLLC | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services Westinghouse Bill Number | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$255.00 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$255.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$255.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 200 DELAWARE AVE | | |
| Address Line 2 | AVANT BLDG STE 900 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 934. Vendor Name | BOND SCHOENECK & KING PLLC | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services CBS Westinghouse Bill Num | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$76.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$76.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 200 DELAWARE AVE | | |
| Address Line 2 | AVANT BLDG STE 900 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 935. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEALS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 936. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICES ON OSHKOSH BROMS NUMBER 47, NUMBER 40, NUMBER 48 | Award Date | |
| Amount Expended for Fiscal Year | \$2,782.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 937. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSORS | Award Date | |
| Amount Expended for Fiscal Year | \$1,749.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 938. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRED TRANSMISSION OIL COOLER ON | Award Date | |
| Amount Expended for Fiscal Year | \$2,259.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 939. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REINSTALLED COOLER ASSEMBLY + PARTS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,890.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 940. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRED CONVEYOR HOUSING + IDLER ON | Award Date | |
| Amount Expended for Fiscal Year | \$997.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 941. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRAIN VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$427.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 942. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIVOT, IDLER, LH | Award Date | |
| Amount Expended for Fiscal Year | \$535.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 943. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FITTING WASJERS NUMBER 2195080 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 944. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OSHKOSH SERVICE ON BROOM NUMBER 49 11_1_21 | Award Date | |
| Amount Expended for Fiscal Year | \$2,670.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 945. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HYDRAULIC SPIN ON FILTERS | Award Date | |
| Amount Expended for Fiscal Year | \$160.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 946. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRAGLINK LH | Award Date | |
| Amount Expended for Fiscal Year | \$314.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 947. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIR DRIVEN PUMPS | Award Date | |
| Amount Expended for Fiscal Year | \$1,308.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 948. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIMARY AIR FILTERS | Award Date | |
| Amount Expended for Fiscal Year | \$976.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 949. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEADLINER, DRIVER | Award Date | |
| Amount Expended for Fiscal Year | \$604.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 950. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRLR 395-85 TIRE FOR PLOW NUMBER 37 at NFIA | Award Date | |
| Amount Expended for Fiscal Year | \$2,850.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 951. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILLER BREATHER CAP KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 952. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOCKET + LAMP ASSEMBLIES | Award Date | |
| Amount Expended for Fiscal Year | \$127.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 953. Vendor Name | BOYLES MOTOR SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | R+R DROP BOX CLUTCH REPAIR ON OSHKOSH | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$13,958.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,958.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$13,958.55 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2955 STRUNK RD | | |
| Address Line 2 | | | |
| City | JAMESTOWN | | |
| State | NY | | |
| Postal Code | 14701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 954. Vendor Name | BR MACHINE WORKS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR INSPECTION AND | Award Date | 11/30/20 |
| Amount Expended for Fiscal Year | \$30,156.90 | Begin Date | 11/30/20 |
| Amount Expended for Life to Date | \$37,931.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/21 |
| Current or Outstanding Balance | \$12,068.98 | Amount | \$50,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3005 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 955. Vendor Name | BR MACHINE WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MACHINE ENGINE COMPONENTS | Award Date | 12/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/02/19 |
| Amount Expended for Life to Date | \$325.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/01/20 |
| Current or Outstanding Balance | \$4,675.00 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3005 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 956. Vendor Name | BRASCO INTERNATIONAL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Anchor Boots custom 10 inch eclipse series | Award Date | |
| Amount Expended for Fiscal Year | \$2,370.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32400 INDUSTRIAL DR | | |
| Address Line 2 | | | |
| City | MADISON HEIGHTS | | |
| State | MI | | |
| Postal Code | 48071 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 957. Vendor Name | BRASCO INTERNATIONAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (38)METRO - ADVERTISING BUS SHELTERS | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$413,390.00 | Amount | \$413,390.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 32400 INDUSTRIAL DR | | |
| Address Line 2 | | | |
| City | MADISON HEIGHTS | | |
| State | MI | | |
| Postal Code | 48071 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 958. Vendor Name | BRASCO INTERNATIONAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (14) METRO - REPLACEMENT ADVERTISING | Award Date | 01/07/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/07/21 |
| Amount Expended for Life to Date | \$169,635.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/07/22 |
| Current or Outstanding Balance | \$3,800.00 | Amount | \$173,435.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 32400 INDUSTRIAL DR | | |
| Address Line 2 | | | |
| City | MADISON HEIGHTS | | |
| State | MI | | |
| Postal Code | 48071 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 959. Vendor Name | BRASCO INTERNATIONAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (2)METRO - NON ADVERTISING BUS SHELTERS | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/18/23 |
| Current or Outstanding Balance | \$16,100.00 | Amount | \$16,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 32400 INDUSTRIAL DR | | |
| Address Line 2 | | | |
| City | MADISON HEIGHTS | | |
| State | MI | | |
| Postal Code | 48071 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 960. Vendor Name | BRAUNSCHEIDEL LGS PROPERTY SVCS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LANDSCAPE MULCH at BNIA | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$73,300.00 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$73,300.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$11,300.00 | Amount | \$84,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 88 | | |
| Address Line 2 | | | |
| City | CLARENCE | | |
| State | NY | | |
| Postal Code | 14031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--|
| 961. Vendor Name | BREMSKERL NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BRAKE PAD | Award Date | 02/17/21 |
| Amount Expended for Fiscal Year | \$29,648.32 | Begin Date | 02/17/21 |
| Amount Expended for Life to Date | \$29,648.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$29,648.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$29,648.32 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1291 HUMBRACHT CIR | | |
| Address Line 2 | | | |
| City | BARTLETT | | |
| State | IL | | |
| Postal Code | 60103 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 962. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 9500 GALLONS 15W40 MOTOR OIL 5_25_GAL | Award Date | 12/03/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/03/19 |
| Amount Expended for Life to Date | \$49,455.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/20 |
| Current or Outstanding Balance | \$420.00 | Amount | \$49,875.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 963. Vendor Name | BRENTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 5,000 GALLONS ADVANTAGE ULTRA PREMIUM | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$45,619.16 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$45,619.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$330.84 | Amount | \$45,950.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 964. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 7,000 Gallons Advantage Ultra | Award Date | 09/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/18/20 |
| Amount Expended for Life to Date | \$40,929.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/18/21 |
| Current or Outstanding Balance | \$3,100.97 | Amount | \$44,030.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 965. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 3800 GALLONS OF PEAK FLEET CHARGE | Award Date | 12/11/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/11/20 |
| Amount Expended for Life to Date | \$12,592.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/11/21 |
| Current or Outstanding Balance | \$1,087.56 | Amount | \$13,680.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 966. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$2,083.95 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$2,083.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,083.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 967. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$2,083.95 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$2,083.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,083.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 968. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$2,083.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,083.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 969. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$2,083.95 | Begin Date | 02/02/22 |
| Amount Expended for Life to Date | \$2,083.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/02/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,083.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 970. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$2,083.95 | Amount | \$2,083.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 971. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$2,083.95 | Amount | \$2,083.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 972. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$2,083.95 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$2,083.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,083.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 973. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$2,038.95 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$2,038.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,038.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 974. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 08/19/21 |
| Amount Expended for Fiscal Year | \$2,038.95 | Begin Date | 08/19/21 |
| Amount Expended for Life to Date | \$2,038.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,038.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 975. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$2,038.95 | Amount | \$2,038.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 976. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$2,038.95 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$2,038.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,038.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 977. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$2,038.95 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$2,038.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,038.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 978. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$1,993.95 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$1,993.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,993.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 979. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$1,993.95 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$1,993.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,993.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 980. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$1,993.95 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$1,993.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,993.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 981. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$1,960.20 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$1,960.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,960.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 982. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 04/07/21 |
| Amount Expended for Fiscal Year | \$1,960.20 | Begin Date | 04/07/21 |
| Amount Expended for Life to Date | \$1,960.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,960.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 983. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$1,960.20 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$1,960.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,960.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 984. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$2,477.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | (\$1,238.60) | Amount | \$1,238.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 985. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$1,107.15 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$1,107.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,107.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 986. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$1,107.15 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$1,107.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,107.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 987. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$1,071.95 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$1,071.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,071.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 988. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 07/07/21 |
| Amount Expended for Fiscal Year | \$981.46 | Begin Date | 07/07/21 |
| Amount Expended for Life to Date | \$981.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$981.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 989. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$959.46 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$959.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$959.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 990. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$959.46 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$959.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$959.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 991. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL, HYDRAULIC LIFT | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$908.31 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$908.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$908.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 992. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GREASE | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$803.63 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$803.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$803.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 993. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$698.11 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$698.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$698.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 994. Vendor Name | BRENNTAG NORTH AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$698.11 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$698.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$698.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 RUMSEY RD | | |
| Address Line 2 | | | |
| City | EAST HARTFORD | | |
| State | CT | | |
| Postal Code | 06108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 995. Vendor Name | BROCK SOLUTIONS US SYSTEMS LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EQUIPMENT - BHS SERVER REPLACEMENT PER | Award Date | 01/04/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/04/19 |
| Amount Expended for Life to Date | \$978,580.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/04/20 |
| Current or Outstanding Balance | \$290,220.00 | Amount | \$1,268,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8080 TRISTAR DR | | |
| Address Line 2 | STE 126 | | |
| City | IRVING | | |
| State | TX | | |
| Postal Code | 75063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 996. Vendor Name | BROCK SOLUTIONS US SYSTEMS LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE AGREEMENT DECEMBER 2019 THRU | Award Date | 11/14/19 |
| Amount Expended for Fiscal Year | \$1,555.00 | Begin Date | 11/14/19 |
| Amount Expended for Life to Date | \$63,545.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/13/20 |
| Current or Outstanding Balance | \$14,736.80 | Amount | \$78,282.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8080 TRISTAR DR | | |
| Address Line 2 | STE 126 | | |
| City | IRVING | | |
| State | TX | | |
| Postal Code | 75063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 997. Vendor Name | BROCK SOLUTIONS US SYSTEMS LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE AGREEMENT 12_1_20 - 11_30_21 | Award Date | 12/01/20 |
| Amount Expended for Fiscal Year | \$46,101.90 | Begin Date | 12/01/20 |
| Amount Expended for Life to Date | \$56,867.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/01/21 |
| Current or Outstanding Balance | \$3,414.60 | Amount | \$60,282.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8080 TRISTAR DR | | |
| Address Line 2 | STE 126 | | |
| City | IRVING | | |
| State | TX | | |
| Postal Code | 75063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 998. Vendor Name | BROCK SOLUTIONS US SYSTEMS LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE AGREEMENT 12_1_21 - 11_30_22 | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$10,765.50 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$10,765.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$47,516.50 | Amount | \$58,282.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8080 TRISTAR DR | | |
| Address Line 2 | STE 126 | | |
| City | IRVING | | |
| State | TX | | |
| Postal Code | 75063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 999. Vendor Name | BROCK SOLUTIONS US SYSTEMS LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE AGREEMENT DECEMBER 2018 | Award Date | 01/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/25/19 |
| Amount Expended for Life to Date | \$32,352.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/25/20 |
| Current or Outstanding Balance | \$2,709.00 | Amount | \$35,061.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8080 TRISTAR DR | | |
| Address Line 2 | STE 126 | | |
| City | IRVING | | |
| State | TX | | |
| Postal Code | 75063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 1000. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Work Jacket 3XL | Award Date | |
| Amount Expended for Fiscal Year | \$856.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1001. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARHARTT S_S TEE SHIRTS K87 | Award Date | |
| Amount Expended for Fiscal Year | \$400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 1002. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEE WORK PANT | Award Date | |
| Amount Expended for Fiscal Year | \$139.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1003. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARHARTT HEAVYWEIGHT HOODIE, BLACK, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1004. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JEANS AND CARGO PANTS FOR AIRFIELD STAFF | Award Date | |
| Amount Expended for Fiscal Year | \$125.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 1005. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUF ELECTRICAL DEPT UNIFORMS | Award Date | |
| Amount Expended for Fiscal Year | \$1,354.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1006. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 35 SHIRTS FOR AMBASSADOR'S 20TH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1007. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARHARTT PANTS 38 X 30 | Award Date | |
| Amount Expended for Fiscal Year | \$114.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1008. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEE CASUAL PANTS, 36 X 29 3 GREY, 2 BLK | Award Date | |
| Amount Expended for Fiscal Year | \$183.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1009. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PANTS FOR ILA 1949 AIRFIELD STAFF; (125 | Award Date | |
| Amount Expended for Fiscal Year | \$2,806.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 1010. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLOTHING FOR CUSTODIAL STAFF | Award Date | |
| Amount Expended for Fiscal Year | \$1,664.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1011. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA ELECTRICAL DEPT UNIFORMS AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$508.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1012. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARHARTT JACKET J162 - OLIVE - MED | Award Date | |
| Amount Expended for Fiscal Year | \$597.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 1013. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 104050 - CARHARTT JACKETS - BLACK | Award Date | |
| Amount Expended for Fiscal Year | \$5,535.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 1014. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARHARTT PANTS 34X30 | Award Date | |
| Amount Expended for Fiscal Year | \$348.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1015. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARHARTT T SHIRTS, K87, NAVY, XL | Award Date | |
| Amount Expended for Fiscal Year | \$620.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 1016. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WORK PANT | Award Date | |
| Amount Expended for Fiscal Year | \$464.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 1017. Vendor Name | BRUCE A MCKAY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIMERLAND L_S TEES | Award Date | |
| Amount Expended for Fiscal Year | \$551.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA MCKAY'S CLOTHING | | |
| Address Line 2 | 851 ABBOTT ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1018. Vendor Name | BRYDGES ENG ENVIRONMENT & ENERGY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AEROSOL CAN DISPOSAL ALTERNATIVE BNIA | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$3,570.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$3,570.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$630.00 | Amount | \$4,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 960 BUSTI AVE | | |
| Address Line 2 | STE B-150 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1019. Vendor Name | BRYDGES ENG ENVIRONMENT & ENERGY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AEROSOL CAN DISPOSAL ALTERNATIVE - MTC | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$2,805.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$2,805.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$1,395.00 | Amount | \$4,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 960 BUSTI AVE | | |
| Address Line 2 | STE B-150 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1020. Vendor Name | BRYDGES ENG ENVIRONMENT & ENERGY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AEROSOL CAN DISPOSAL ALTERNATIVE COLD | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$2,975.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$2,975.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$225.00 | Amount | \$3,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 960 BUSTI AVE | | |
| Address Line 2 | STE B-150 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14213 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1021. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$797.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1022. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$204.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1023. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$738.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1024. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$204.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1025. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$335.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1026. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$369.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1027. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$574.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1028. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$369.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1029. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$457.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1030. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$875.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1031. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$516.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1032. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$194.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1033. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1034. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$171.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1035. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$369.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1036. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$1,049.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1037. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$1,434.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1038. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$369.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1039. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$782.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1040. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$738.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1041. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Safety glass | Award Date | |
| Amount Expended for Fiscal Year | \$180.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1042. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$797.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1043. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$316.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1044. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE WINDSHIELD, INNER AND OUTER WIND | Award Date | |
| Amount Expended for Fiscal Year | \$796.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1045. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$548.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1046. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$262.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1047. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1048. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1049. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$225.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1050. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$204.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1051. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$204.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1052. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$353.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1053. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$1,031.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1054. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$369.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1055. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$200.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1056. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$1,108.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1057. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$457.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1058. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$499.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1059. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$539.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1060. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$246.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1061. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1062. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1063. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$437.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1064. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | assemble_inst tempered window glass-repl | Award Date | |
| Amount Expended for Fiscal Year | \$1,558.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1065. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$416.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1066. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD FOR TRUCK 6022_ | Award Date | |
| Amount Expended for Fiscal Year | \$336.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 1067. Vendor Name | BUFFALO AUTO GLASS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$516.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1550 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1068. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2021-2022 WINTER SEASON SNOW PLOWING | Award Date | 10/04/21 |
| Amount Expended for Fiscal Year | \$47,826.64 | Begin Date | 10/04/21 |
| Amount Expended for Life to Date | \$59,783.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/04/22 |
| Current or Outstanding Balance | \$12,016.70 | Amount | \$71,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1069. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING SERVICES FOR 2020_2021 | Award Date | 09/15/20 |
| Amount Expended for Fiscal Year | \$11,730.00 | Begin Date | 09/15/20 |
| Amount Expended for Life to Date | \$70,380.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/15/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$70,380.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 1070. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING, SALTING AND SNOW | Award Date | 09/16/20 |
| Amount Expended for Fiscal Year | \$2,640.00 | Begin Date | 09/16/20 |
| Amount Expended for Life to Date | \$21,364.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/21 |
| Current or Outstanding Balance | \$1,320.00 | Amount | \$22,684.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1071. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMOVAL OF SNOW AND PLOWING ASSISTANCE | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$21,997.50 | Begin Date | 02/15/22 |
| Amount Expended for Life to Date | \$21,997.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$21,997.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1072. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMOVAL OF SNOW AND PLOWING ASSISTANCE | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$17,759.38 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$17,759.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$17,759.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1073. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMOVAL OF SNOW AT MTC 181 ELLICOTT ST | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$17,420.00 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$17,420.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$17,420.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1074. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING, SALTING AND SNOW REMOVAL | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$5,280.00 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$7,920.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/22 |
| Current or Outstanding Balance | \$6,600.00 | Amount | \$14,520.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1075. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2021-2022 WINTER SEASON SNOW PLOWING | Award Date | 11/30/21 |
| Amount Expended for Fiscal Year | \$7,627.00 | Begin Date | 11/30/21 |
| Amount Expended for Life to Date | \$9,972.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$3,845.50 | Amount | \$13,818.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1076. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOW PLOWING AND SALTING SERVICES | Award Date | 11/10/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/10/20 |
| Amount Expended for Life to Date | \$12,797.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/21 |
| Current or Outstanding Balance | \$362.50 | Amount | \$13,160.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1077. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FOR YR 1 STARTING 11_1_19 PER RFP 4896 | Award Date | 11/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/07/19 |
| Amount Expended for Life to Date | \$5,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/20 |
| Current or Outstanding Balance | \$3,400.00 | Amount | \$8,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1078. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Snow plowing and salting services for | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$4,159.98 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$4,159.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | \$4,160.02 | Amount | \$8,320.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1079. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING, SALTING AND SNOW REMOVAL | Award Date | 11/23/21 |
| Amount Expended for Fiscal Year | \$4,506.64 | Begin Date | 11/23/21 |
| Amount Expended for Life to Date | \$5,633.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/23/22 |
| Current or Outstanding Balance | \$1,126.70 | Amount | \$6,760.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1080. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING SERVICES AT 199 AERO DR | Award Date | 09/24/20 |
| Amount Expended for Fiscal Year | \$1,105.00 | Begin Date | 09/24/20 |
| Amount Expended for Life to Date | \$6,630.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,630.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1081. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Snow Removable at Althol Springs Bus | Award Date | 01/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/05/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/22 |
| Current or Outstanding Balance | \$4,637.50 | Amount | \$4,637.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1082. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Parking lot at 485 clean up and striping | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$2,975.00 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$2,975.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.75 | Amount | \$2,975.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1083. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMOVAL OF 3 OLD CONCRETE POSTS AND | Award Date | 09/24/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/24/20 |
| Amount Expended for Life to Date | \$2,975.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/21 |
| Current or Outstanding Balance | \$0.75 | Amount | \$2,975.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1084. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO for snow removal at Athol | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$2,955.00 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$2,955.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,955.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1085. Vendor Name | BUFFALO BLACKTOP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAINTING HANDICAP STENCIL AND LINES | Award Date | 10/09/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/09/20 |
| Amount Expended for Life to Date | \$975.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/09/21 |
| Current or Outstanding Balance | \$0.75 | Amount | \$975.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 DOAT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1086. Vendor Name | BUFFALO ERGONOMICS | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ERGONOMIC TRAINING:NEW OPERATOR TRAINING | Award Date | 05/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/02/19 |
| Amount Expended for Life to Date | \$3,550.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/20 |
| Current or Outstanding Balance | \$450.00 | Amount | \$4,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-USE VENDOR No 015777 | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 1087. Vendor Name | BUFFALO ERGONOMICS | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ERGONOMIC TRAINING: NEW OPERATOR | Award Date | 05/01/20 |
| Amount Expended for Fiscal Year | \$500.00 | Begin Date | 05/01/20 |
| Amount Expended for Life to Date | \$1,300.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/21 |
| Current or Outstanding Balance | \$1,700.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-USE VENDOR No 015777 | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1088. Vendor Name | BUFFALO ERGONOMICS | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ERGONOMIC TRAINING FY 2021-2022: NEW | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$1,300.00 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$1,650.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/14/22 |
| Current or Outstanding Balance | \$1,350.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 235 HIGHLAND PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1089. Vendor Name | BUFFALO ERGONOMICS | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ERGONOMIC ONE ON ONE TRAINING FOR NFTA at | Award Date | 05/29/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/29/19 |
| Amount Expended for Life to Date | \$150.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/28/20 |
| Current or Outstanding Balance | \$300.00 | Amount | \$450.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-USE VENDOR No 015777 | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 1090. Vendor Name | BUFFALO ERIE SIGN & LIGHTING LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UTICA STATION TRIBUTE SIGNAGE | Award Date | 09/17/21 |
| Amount Expended for Fiscal Year | \$15,332.00 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$15,332.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,332.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1464 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1091. Vendor Name | BUFFALO ERIE SIGN & LIGHTING LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALLED OVERHEAD SIGNS AT BOTH IN | Award Date | 12/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/23/19 |
| Amount Expended for Life to Date | \$2,162.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/22/20 |
| Current or Outstanding Balance | \$3.00 | Amount | \$2,165.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1464 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1092. Vendor Name | BUFFALO EXTERIOR MAINTENANCE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA WINDOW CLEANING SERVICE - YEAR 1 | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$8,310.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$253,770.00 | Amount | \$262,080.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 2985 SENECA ST | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 1093. Vendor Name | BUFFALO FINE ARTS ACADEMY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COBBLESTONE COMMONS MURALS | Award Date | 10/15/21 |
| Amount Expended for Fiscal Year | \$10,000.00 | Begin Date | 10/15/21 |
| Amount Expended for Life to Date | \$10,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1285 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14222 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 1094. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,175.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 1095. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,416.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 1096. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,416.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 1097. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,316.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 1098. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,039.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 1099. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------|---|---|
| 1100. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,039.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 1101. Vendor Name | BUNZL BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,175.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3366 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 1102. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | AIX_ORACLE MIGRATION AND UPGRADE 10_0_9 | Award Date | 04/13/20 |
| Amount Expended for Fiscal Year | \$87,250.00 | Begin Date | 04/13/20 |
| Amount Expended for Life to Date | \$375,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$375,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$375,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 1103. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CONSULTING COST (PLANNING AND | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$272,600.00 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$272,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$272,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$272,600.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 1104. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TECHNICAL SUPPORT OF OUR INFOR LAWSON | Award Date | 12/15/20 |
| Amount Expended for Fiscal Year | \$222,800.00 | Begin Date | 12/15/20 |
| Amount Expended for Life to Date | \$260,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/15/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$260,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$260,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 1105. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Consulting for Infor Support Services | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$24,800.00 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$37,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/22 |
| Current or Outstanding Balance | \$157,850.00 | Amount | \$195,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$195,050.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 1106. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | IMPLEMENTATION | Award Date | 01/31/19 |
| Amount Expended for Fiscal Year | \$41,300.00 | Begin Date | 01/31/19 |
| Amount Expended for Life to Date | \$156,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$156,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$156,600.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 1107. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | HR FUNCTIONAL CONSULTANT (96 at 200 P_H) | Award Date | 07/20/21 |
| Amount Expended for Fiscal Year | \$93,200.00 | Begin Date | 07/20/21 |
| Amount Expended for Life to Date | \$93,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$93,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$93,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 1108. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | WEEKLY BACK OF LAWSON DATA_HOSTING OF | Award Date | 10/24/19 |
| Amount Expended for Fiscal Year | \$11,800.00 | Begin Date | 10/24/19 |
| Amount Expended for Life to Date | \$47,450.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/23/20 |
| Current or Outstanding Balance | \$5,750.00 | Amount | \$53,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$53,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 1109. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MEDICAL CODE REDESIGN: | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$16,450.00 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$16,450.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$26,550.00 | Amount | \$43,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$43,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 1110. Vendor Name | BUSINESS INFORMATION SYSTEMS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Infor Technical Consultant TM570 | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$14,800.00 | Amount | \$14,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$14,800.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CONSULTING - CLEARSKY | | |
| Address Line 2 | 2002 SUMMITT BLVD, SUITE 300 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30319 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 1111. Vendor Name | BUSINESS SOFTWARE INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWSON BSI TAX FACTORY SUPPORT | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$8,998.19 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$8,998.19 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$0.01 | Amount | \$8,998.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$8,998.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 155 TECHNOLOGY PARKWAY | | |
| Address Line 2 | STE 100 | | |
| City | NORCROSS | | |
| State | GA | | |
| Postal Code | 30092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 1112. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADMIN AND DESIGN SERVICES | Award Date | 10/01/07 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/01/07 |
| Amount Expended for Life to Date | \$1,209,336.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/08 |
| Current or Outstanding Balance | \$32,268.09 | Amount | \$1,241,604.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1113. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PHASE 1-RESIDENTAIL SOUND INSULATION | Award Date | 01/02/07 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/02/07 |
| Amount Expended for Life to Date | \$1,031,096.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/02/08 |
| Current or Outstanding Balance | \$0.30 | Amount | \$1,031,097.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 1114. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSTRUCTION MONITORING SERVICES | Award Date | 09/20/21 |
| Amount Expended for Fiscal Year | \$9,613.14 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$9,613.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/20/22 |
| Current or Outstanding Balance | \$410,000.86 | Amount | \$419,614.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1115. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRAFFIC COUNT PROGRAM YEAR 2 OF 4 | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$129,866.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$129,866.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$129,866.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1116. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRAFFIC COUNT PROGRAM YEAR 1 OF 4 | Award Date | 11/06/20 |
| Amount Expended for Fiscal Year | \$66,089.51 | Begin Date | 11/06/20 |
| Amount Expended for Life to Date | \$128,386.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$128,386.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 1117. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GOODELL STREET CORRIDOR PLANNING | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$20,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/23 |
| Current or Outstanding Balance | \$69,690.00 | Amount | \$89,790.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1118. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TRAFFIC COUNTING PROGRAM YEAR 4 OF 4 | Award Date | 01/11/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/11/16 |
| Amount Expended for Life to Date | \$42,375.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/17 |
| Current or Outstanding Balance | \$2,625.00 | Amount | \$45,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1119. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMBINED SPILL, PREVENTION, CONTROL, AND | Award Date | 07/07/21 |
| Amount Expended for Fiscal Year | \$11,230.51 | Begin Date | 07/07/21 |
| Amount Expended for Life to Date | \$11,580.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/07/22 |
| Current or Outstanding Balance | \$12,919.83 | Amount | \$24,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1120. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NYS CLIMATE LEADERSHIP AND COMMUNITY | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/23 |
| Current or Outstanding Balance | \$16,700.00 | Amount | \$16,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1121. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AIRCRAFT WASHING ENVIRONMENTAL REVIEW | Award Date | 05/11/21 |
| Amount Expended for Fiscal Year | \$4,420.91 | Begin Date | 05/11/21 |
| Amount Expended for Life to Date | \$5,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1122. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL TIER II AND 209U REPORTING FOR | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$2,940.00 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$4,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1123. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL SWPPP, ACR, TIER II AND 209U | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$3,230.00 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$3,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1124. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AMENDMENT OF EXISTING COMBINED SPCC AND | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$3,650.00 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$3,650.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,650.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1125. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL SWPPP, ACR, TIER II AND 209U | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$3,240.00 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$3,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1126. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL, SWPPP, ACR, TIER II AND 209U | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$3,240.00 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$3,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1127. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL SWPPP, ACR, TIER II AND 209U | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$2,970.00 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$3,300.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1128. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PREPERATION OF A CAPITAL IMPROVEMENT | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$2,500.00 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$2,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 1129. Vendor Name | C & S COMPANIES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COLD SPRING PIPING REPLACEMENT | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$441.01 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$441.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/22 |
| Current or Outstanding Balance | \$258.99 | Amount | \$700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 141 ELM ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 1130. Vendor Name | C BASIL FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYTIC CONVERTOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,097.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1540 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1131. Vendor Name | C&S ENGINEERS INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNMC CENTRAL BUSINESS DISTRICT NORTH | Award Date | 09/06/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/06/13 |
| Amount Expended for Life to Date | \$109,007.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/06/14 |
| Current or Outstanding Balance | \$12.92 | Amount | \$109,020.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 499 Col Eileen Collins Blvd | | |
| Address Line 2 | | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13212 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 1132. Vendor Name | CALIPER CORPORATION | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | (3)LICENSE RENEWALS FOR 1 YR TRANSCAD | Award Date | 12/10/21 |
| Amount Expended for Fiscal Year | \$9,000.00 | Begin Date | 12/10/21 |
| Amount Expended for Life to Date | \$9,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1172 BEACON ST | | |
| Address Line 2 | | | |
| City | NEWTON | | |
| State | MA | | |
| Postal Code | 02461 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1133. Vendor Name | CAMBRIDGE SYSTEMATICS INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REGIONAL TRAVEL MODEL CONTRACT PER | Award Date | 11/28/05 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/28/05 |
| Amount Expended for Life to Date | \$553,361.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/28/06 |
| Current or Outstanding Balance | \$12,483.80 | Amount | \$565,845.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 101 STATION LANDING | | |
| Address Line 2 | STE 410 | | |
| City | MEDFORD | | |
| State | MA | | |
| Postal Code | 02155 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1134. Vendor Name | CAMCO GENERAL CONTRACTING INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSTRUCTION SERVICES PER BNIA - BUELL | Award Date | 03/29/21 |
| Amount Expended for Fiscal Year | \$1,292,934.08 | Begin Date | 03/29/21 |
| Amount Expended for Life to Date | \$1,506,654.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/22 |
| Current or Outstanding Balance | \$764,002.19 | Amount | \$2,270,656.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 10994 TINKHAM RD | | |
| Address Line 2 | | | |
| City | DARIEN CENTER | | |
| State | NY | | |
| Postal Code | 14040 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1135. Vendor Name | CANADA TICKET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PADS OF DAY PASSES PER QUOTE Q146057 | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$14,670.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,670.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 9085 - 196A ST | | |
| Address Line 2 | | | |
| City | LANGLEY | | |
| State | | | |
| Postal Code | V1M 3B5 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1136. Vendor Name | CANADA TICKET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2021 PRINTING OF DAY PASSES - RFP 4991 | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$14,196.20 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$14,196.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,196.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 9085 - 196A ST | | |
| Address Line 2 | | | |
| City | LANGLEY | | |
| State | | | |
| Postal Code | V1M 3B5 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1137. Vendor Name | CANADA TICKET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 40,000 DAY PASSES PER QUOTE 144425 | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$11,794.26 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$11,794.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$0.14 | Amount | \$11,794.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 9085 - 196A ST | | |
| Address Line 2 | | | |
| City | LANGLEY | | |
| State | | | |
| Postal Code | V1M 3B5 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1138. Vendor Name | CANADA TICKET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PRINT 63,744 DAY PASS PADS at _ 13 EACH | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$11,737.44 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$11,737.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,737.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 9085 - 196A ST | | |
| Address Line 2 | | | |
| City | LANGLEY | | |
| State | | | |
| Postal Code | V1M 3B5 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1139. Vendor Name | CANADA TICKET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PADS OF DAY PASSES PER QUOTE NUMBER 145431 | Award Date | 02/03/22 |
| Amount Expended for Fiscal Year | \$10,712.40 | Begin Date | 02/03/22 |
| Amount Expended for Life to Date | \$10,712.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/03/23 |
| Current or Outstanding Balance | (\$0.40) | Amount | \$10,712.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 9085 - 196A ST | | |
| Address Line 2 | | | |
| City | LANGLEY | | |
| State | | | |
| Postal Code | V1M 3B5 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1140. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COOLER | Award Date | |
| Amount Expended for Fiscal Year | \$1,439.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1141. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1142. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$924.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1143. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$1,430.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1144. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COOLER | Award Date | |
| Amount Expended for Fiscal Year | \$1,270.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1145. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COOLER | Award Date | |
| Amount Expended for Fiscal Year | \$1,270.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1146. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$1,430.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1147. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$895.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1148. Vendor Name | CANCORE MANUFACTURING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 624 PARKDALE AVE N | | |
| Address Line 2 | | | |
| City | HAMILTON | | |
| State | | | |
| Postal Code | L8H 5Z3 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1149. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (250) N95 SIZE REGULAR MASKS, 20 P. BX | Award Date | |
| Amount Expended for Fiscal Year | \$4,770.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1150. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATION | Award Date | |
| Amount Expended for Fiscal Year | \$107.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1151. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATION | Award Date | |
| Amount Expended for Fiscal Year | \$129.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1152. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATION | Award Date | |
| Amount Expended for Fiscal Year | \$115.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1153. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATION | Award Date | |
| Amount Expended for Fiscal Year | \$107.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 1154. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE BLANKET ORDER FOR MEDICAL | Award Date | |
| Amount Expended for Fiscal Year | \$200.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1155. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATION | Award Date | |
| Amount Expended for Fiscal Year | \$172.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1156. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATION | Award Date | |
| Amount Expended for Fiscal Year | \$107.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1157. Vendor Name | CARA EQUIPMENT & SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER:MEDICAL SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$1,322.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 1158. Vendor Name | CARASOFT TECHNOLOGY CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (3)BONFIRE ESOURCING PACKAGE OF CLOUD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 SUNSET HILLS RD | | |
| Address Line 2 | STE 100 | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 1159. Vendor Name | CARAHSOFT TECHNOLOGY CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (700)IT PRODUCTS - MFA OKTA - G131 | Award Date | |
| Amount Expended for Fiscal Year | \$26,144.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 SUNSET HILLS RD | | |
| Address Line 2 | STE 100 | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1160. Vendor Name | CARASOFT TECHNOLOGY CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LINKEDIN LEARNING (HIGH-QUALITY MULTI- | Award Date | |
| Amount Expended for Fiscal Year | \$5,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 SUNSET HILLS RD | | |
| Address Line 2 | STE 100 | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1161. Vendor Name | CARASOFT TECHNOLOGY CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LINKEDIN LEARNING (HIGH-QUALITY MULTI- | Award Date | |
| Amount Expended for Fiscal Year | \$1,066.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 SUNSET HILLS RD | | |
| Address Line 2 | STE 100 | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 1162. Vendor Name | CARASOFT TECHNOLOGY CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPLUNK ENTERPRISE - TERM LICENSE WITH | Award Date | |
| Amount Expended for Fiscal Year | \$56,540.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 SUNSET HILLS RD | | |
| Address Line 2 | STE 100 | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1163. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 200W LAMPS NUMBER 0S-64382A | Award Date | |
| Amount Expended for Fiscal Year | \$1,458.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1164. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP 50W 12V MR-16 (FOR AGI); PER QUOTE | Award Date | |
| Amount Expended for Fiscal Year | \$695.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1165. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP 50W 12V MR-16 (FOR AGI); PER QUOTE | Award Date | |
| Amount Expended for Fiscal Year | \$2,800.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 1166. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FRANG-2_0-1R FRANGIBLE COUPLINGS | Award Date | |
| Amount Expended for Fiscal Year | \$1,208.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1167. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMPS + CONNECTORS FOR AIRFIELD PER | Award Date | |
| Amount Expended for Fiscal Year | \$1,426.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1168. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HIRL BLUE FILTERS FOR LIGHTS ON R_W 28R | Award Date | |
| Amount Expended for Fiscal Year | \$519.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1169. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRICAL PARTS FOR FIELD at NFIA | Award Date | |
| Amount Expended for Fiscal Year | \$2,184.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1170. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP 48W 6.6A MR16 W_2 FEMALE CONNECTORS | Award Date | |
| Amount Expended for Fiscal Year | \$1,078.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1171. Vendor Name | CBA LIGHTING & CONTROLS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSOCK 18x8' FULL TAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,897.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3220 | | |
| Address Line 2 | | | |
| City | WINDSOR LOCKS | | |
| State | CT | | |
| Postal Code | 06096 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1172. Vendor Name | CEMBRE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUMP B1300PLA W_ BATTERY, CHARGER AND | Award Date | |
| Amount Expended for Fiscal Year | \$2,568.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLUMBUS CIR | | |
| Address Line 2 | STE F | | |
| City | EDISON | | |
| State | NJ | | |
| Postal Code | 08837 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1173. Vendor Name | CEMBRE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | A60-M12 COPPER TERMINAL SOLD 20_BOX PER | Award Date | |
| Amount Expended for Fiscal Year | \$2,372.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLUMBUS CIR | | |
| Address Line 2 | STE F | | |
| City | EDISON | | |
| State | NJ | | |
| Postal Code | 08837 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 1174. Vendor Name | CEMBRE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OG13_2 PLUNGER PER QUOTE 20388100 | Award Date | |
| Amount Expended for Fiscal Year | \$115.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLUMBUS CIR | | |
| Address Line 2 | STE F | | |
| City | EDISON | | |
| State | NJ | | |
| Postal Code | 08837 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1175. Vendor Name | CEMBRE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOOL SERVICE AND REPAIR PUMP B1300PLA SE | Award Date | |
| Amount Expended for Fiscal Year | \$267.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLUMBUS CIR | | |
| Address Line 2 | STE F | | |
| City | EDISON | | |
| State | NJ | | |
| Postal Code | 08837 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|--|---|
| 1176. Vendor Name | CEMBRE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ME24-C DIE SET QUOTE 20364859 | Award Date | |
| Amount Expended for Fiscal Year | \$183.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLUMBUS CIR | | |
| Address Line 2 | STE F | | |
| City | EDISON | | |
| State | NJ | | |
| Postal Code | 08837 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1177. Vendor Name | CH2M HILL INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPLMENTAL AGREEMENT NO 6 FOR | Award Date | 09/06/11 |
| Amount Expended for Fiscal Year | \$38,808.53 | Begin Date | 09/06/11 |
| Amount Expended for Life to Date | \$4,703,504.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/05/12 |
| Current or Outstanding Balance | \$29,253.56 | Amount | \$4,732,758.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14 PENN PLZ | | |
| Address Line 2 | STE 814 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10122 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1178. Vendor Name | CH2M HILL INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE DESIGN SUPPORT AND CONSTRUCTION | Award Date | 10/05/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/05/11 |
| Amount Expended for Life to Date | \$558,673.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/04/12 |
| Current or Outstanding Balance | \$0.00 | Amount | \$558,673.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14 PENN PLZ | | |
| Address Line 2 | STE 814 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10122 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1179. Vendor Name | CHA CONSULTING INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DEVELOP BID DOCUMENTS FOR BNIA - BUELL | Award Date | 11/12/19 |
| Amount Expended for Fiscal Year | \$9,329.39 | Begin Date | 11/12/19 |
| Amount Expended for Life to Date | \$233,913.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/11/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$233,913.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | MAIN PL TOWER | | |
| Address Line 2 | STE 2200 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1180. Vendor Name | CHA CONSULTING INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SUPPORT + CONSTRUCTION MONITORING | Award Date | 03/29/21 |
| Amount Expended for Fiscal Year | \$82,639.74 | Begin Date | 03/29/21 |
| Amount Expended for Life to Date | \$82,639.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/22 |
| Current or Outstanding Balance | \$72,838.26 | Amount | \$155,478.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | MAIN PL TOWER | | |
| Address Line 2 | STE 2200 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1181. Vendor Name | CHA CONSULTING INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA PARALLEL TAXIWAY PROGRAM PHASE 1 | Award Date | 12/13/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/13/19 |
| Amount Expended for Life to Date | \$32,790.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/12/20 |
| Current or Outstanding Balance | \$9,616.78 | Amount | \$42,407.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | MAIN PL TOWER | | |
| Address Line 2 | STE 2200 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1182. Vendor Name | CHA CONSULTING INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA - TERMINAL ENHANCEMENT + CONCEPT | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$42,000.00 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$42,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$42,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | MAIN PL TOWER | | |
| Address Line 2 | STE 2200 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1183. Vendor Name | CHA CONSULTING INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LASALLE PARK + RIDE PAVING REPAIRS | Award Date | 08/07/19 |
| Amount Expended for Fiscal Year | \$155.07 | Begin Date | 08/07/19 |
| Amount Expended for Life to Date | \$9,587.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/06/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,587.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | MAIN PL TOWER | | |
| Address Line 2 | STE 2200 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1184. Vendor Name | CHARTER COMMUNICATIONS | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEDICATED INTERNET ACCESS FOR 12MOS | Award Date | |
| Amount Expended for Fiscal Year | \$5,108.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | HOLDING LLC, SPECTRUM BUSINESS | | |
| Address Line 2 | 12405 POWERSCOURT DR | | |
| City | SAINT LOUIS | | |
| State | MO | | |
| Postal Code | 63131 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1185. Vendor Name | CHARTER COMMUNICATIONS | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUSINESS INTERNET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | HOLDING LLC, SPECTRUM BUSINESS | | |
| Address Line 2 | 12405 POWERSCOURT DR | | |
| City | SAINT LOUIS | | |
| State | MO | | |
| Postal Code | 63131 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1186. Vendor Name | CHARTER COMMUNICATIONS | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEDICATED INTERNET ACCESS | Award Date | |
| Amount Expended for Fiscal Year | \$68.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | HOLDING LLC, SPECTRUM BUSINESS | | |
| Address Line 2 | 12405 POWERSCOURT DR | | |
| City | SAINT LOUIS | | |
| State | MO | | |
| Postal Code | 63131 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1187. Vendor Name | CHARTER COMMUNICATIONS | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUSINESS INTERNET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | HOLDING LLC, SPECTRUM BUSINESS | | |
| Address Line 2 | 12405 POWERSCOURT DR | | |
| City | SAINT LOUIS | | |
| State | MO | | |
| Postal Code | 63131 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1188. Vendor Name | CHEMICAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 15,000 GALLONS UAN-UREA AMMONIUM NITRATE | Award Date | 11/12/21 |
| Amount Expended for Fiscal Year | \$22,198.16 | Begin Date | 11/12/21 |
| Amount Expended for Life to Date | \$22,198.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/12/22 |
| Current or Outstanding Balance | \$48,601.84 | Amount | \$70,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 80 METCALFE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1189. Vendor Name | CHEMICAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 800 BAGS OF SAFE STEP 8300 FOR RAIL DEPT | Award Date | 11/13/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/13/20 |
| Amount Expended for Life to Date | \$11,450.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/13/21 |
| Current or Outstanding Balance | \$710.00 | Amount | \$12,160.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 METCALFE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1190. Vendor Name | CHEMICAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 600 BAGS OF SAFE STEP 8300 FOR WINTER | Award Date | 11/10/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/10/20 |
| Amount Expended for Life to Date | \$1,561.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/21 |
| Current or Outstanding Balance | \$5,308.08 | Amount | \$6,870.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 METCALFE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1191. Vendor Name | CHEMICAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 480 BAGS OF SAFE STEP 8300 FOR FRONTIER | Award Date | 11/10/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/10/20 |
| Amount Expended for Life to Date | \$676.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/21 |
| Current or Outstanding Balance | \$4,819.80 | Amount | \$5,496.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 METCALFE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1192. Vendor Name | CHEMICAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 392 BAGS SAFE STEP 4300 SNOW + ICE | Award Date | 11/23/20 |
| Amount Expended for Fiscal Year | \$726.20 | Begin Date | 11/23/20 |
| Amount Expended for Life to Date | \$726.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/23/21 |
| Current or Outstanding Balance | \$1,978.60 | Amount | \$2,704.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 METCALFE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1193. Vendor Name | CHEMICAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 103 bags of Safe Step 4300 - already | Award Date | 02/17/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/17/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/22 |
| Current or Outstanding Balance | \$720.00 | Amount | \$720.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 METCALFE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1194. Vendor Name | CHILD AND FAMILY SVCS ERIE CTY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EMPLOYEE ASSISTANCE PROGRAM SERVICES | Award Date | 04/29/21 |
| Amount Expended for Fiscal Year | \$18,811.54 | Begin Date | 04/29/21 |
| Amount Expended for Life to Date | \$18,811.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/29/22 |
| Current or Outstanding Balance | \$13.46 | Amount | \$18,825.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 330 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1195. Vendor Name | CHILD AND FAMILY SVCS ERIE CTY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EMPLOYEE ASSISTANCE PROGRAM SERVICES | Award Date | 04/15/20 |
| Amount Expended for Fiscal Year | \$4,590.00 | Begin Date | 04/15/20 |
| Amount Expended for Life to Date | \$18,378.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/21 |
| Current or Outstanding Balance | \$162.00 | Amount | \$18,540.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 330 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1196. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FABRICATE AND INSTALL FLASHLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$3,105.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1197. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TFT 4 inch STORZ CAP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1198. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL_ MOUNT CUSTOMER SUPPLIED RADIOS | Award Date | |
| Amount Expended for Fiscal Year | \$1,805.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1199. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TFT MID-MATIC 1_5' AUTOMATIC NOZZLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1200. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER:REPLACEMENT PARTS_SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 1201. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FABRICATED TRAY FOR F8 CONFIRMING PO | Award Date | |
| Amount Expended for Fiscal Year | \$824.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 1202. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOBE PROXIMITY BOOTS - SIZE 8_0 MED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1203. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUMP TEST DRAFT COMMANDER; PERFORMED | Award Date | |
| Amount Expended for Fiscal Year | \$350.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1204. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REDHEAD HYDRANT WRENCH | Award Date | |
| Amount Expended for Fiscal Year | \$2,770.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1205. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 25 HOUR AERIAL SERVICE OF QUINT NUMBER 8; **CO | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1206. Vendor Name | CHURCHVILLE FIRE EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOBE PROXIMITY 14 inch PULL ON BOOTS SIZE 1 | Award Date | |
| Amount Expended for Fiscal Year | \$1,909.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 SANFORD RD S | | |
| Address Line 2 | | | |
| City | CHURCHVILLE | | |
| State | NY | | |
| Postal Code | 14428 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1207. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL SERVICE FOR DEPT 50 + ALL | Award Date | 12/18/18 |
| Amount Expended for Fiscal Year | \$650.47 | Begin Date | 12/18/18 |
| Amount Expended for Life to Date | \$25,425.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/18/19 |
| Current or Outstanding Balance | \$986.90 | Amount | \$26,412.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1208. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RAIL FIRE RESISTANT UNIFORM RENTAL | Award Date | 07/30/20 |
| Amount Expended for Fiscal Year | \$6,426.87 | Begin Date | 07/30/20 |
| Amount Expended for Life to Date | \$14,625.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/21 |
| Current or Outstanding Balance | \$39.64 | Amount | \$14,664.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1209. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL SERVICE FOR 9- DEPT 50 | Award Date | 04/17/17 |
| Amount Expended for Fiscal Year | \$125.32 | Begin Date | 04/17/17 |
| Amount Expended for Life to Date | \$14,024.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/17/18 |
| Current or Outstanding Balance | \$473.40 | Amount | \$14,497.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1210. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SPYS CSEA_NON REP UNIFORMS RENTAL | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$9,755.97 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$11,275.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | (\$1,566.19) | Amount | \$9,709.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1211. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COLD SPRING SHOPS UNIFORM RENTAL SERVICE | Award Date | 07/30/20 |
| Amount Expended for Fiscal Year | \$3,153.25 | Begin Date | 07/30/20 |
| Amount Expended for Life to Date | \$5,865.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/21 |
| Current or Outstanding Balance | \$3,629.25 | Amount | \$9,495.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1212. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL FOR COLD SPRING SHOPS | Award Date | 10/01/21 |
| Amount Expended for Fiscal Year | \$2,912.14 | Begin Date | 10/01/21 |
| Amount Expended for Life to Date | \$3,275.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/22 |
| Current or Outstanding Balance | \$3,042.27 | Amount | \$6,318.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1213. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR BNIA PARKING | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$4,717.44 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$4,999.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/26/22 |
| Current or Outstanding Balance | \$313.26 | Amount | \$5,312.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1214. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Uniform Rentals for Frontier Garage | Award Date | 08/03/20 |
| Amount Expended for Fiscal Year | \$1,512.41 | Begin Date | 08/03/20 |
| Amount Expended for Life to Date | \$3,304.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/21 |
| Current or Outstanding Balance | \$460.95 | Amount | \$3,765.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1215. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE AT BNIA GATES 15, 18 | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$2,747.64 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$3,049.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/26/22 |
| Current or Outstanding Balance | \$670.88 | Amount | \$3,720.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1216. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEEKLY DOORWAY MAT SERVICE at EASTEND | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$2,503.19 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$2,797.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/24/22 |
| Current or Outstanding Balance | \$334.46 | Amount | \$3,131.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1217. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Uniform Rental at Cold Spring Garage | Award Date | 08/03/20 |
| Amount Expended for Fiscal Year | \$1,419.05 | Begin Date | 08/03/20 |
| Amount Expended for Life to Date | \$1,810.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/21 |
| Current or Outstanding Balance | \$1,141.39 | Amount | \$2,952.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1218. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Uniform Rental Service Babcock Garage | Award Date | 08/03/20 |
| Amount Expended for Fiscal Year | \$1,709.62 | Begin Date | 08/03/20 |
| Amount Expended for Life to Date | \$2,435.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/21 |
| Current or Outstanding Balance | \$416.21 | Amount | \$2,852.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1219. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE AT BNIA GATES 15,18, | Award Date | 04/29/20 |
| Amount Expended for Fiscal Year | \$128.88 | Begin Date | 04/29/20 |
| Amount Expended for Life to Date | \$2,665.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/29/21 |
| Current or Outstanding Balance | \$169.92 | Amount | \$2,835.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1220. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR SOUTHPARK RAIL | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$570.24 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$2,695.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,695.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1221. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEEKLY DOORWAY MAT SERVICE at 1404 MAIN ST | Award Date | 05/21/21 |
| Amount Expended for Fiscal Year | \$2,304.15 | Begin Date | 05/21/21 |
| Amount Expended for Life to Date | \$2,400.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/21/22 |
| Current or Outstanding Balance | \$101.05 | Amount | \$2,501.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1222. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR BNIA PARKING | Award Date | 04/28/20 |
| Amount Expended for Fiscal Year | \$207.36 | Begin Date | 04/28/20 |
| Amount Expended for Life to Date | \$2,442.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/21 |
| Current or Outstanding Balance | \$28.80 | Amount | \$2,471.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1223. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR 1404 MAIN ST | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$188.64 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$2,216.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$235.71 | Amount | \$2,452.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1224. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEEKLY DOORWAY MAT SERVICE at MTC | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$2,025.84 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$2,152.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$88.03 | Amount | \$2,240.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1225. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL SERVICE FOR RAIL DEPT 50 | Award Date | 12/21/15 |
| Amount Expended for Fiscal Year | \$422.20 | Begin Date | 12/21/15 |
| Amount Expended for Life to Date | \$2,238.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/16 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,238.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1226. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RUG SERVICES FOR MTC, RFP 4854 | Award Date | 04/29/20 |
| Amount Expended for Fiscal Year | \$211.20 | Begin Date | 04/29/20 |
| Amount Expended for Life to Date | \$2,196.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/29/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,196.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1227. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL FOR FRONTIER GARAGE FOR | Award Date | 09/20/21 |
| Amount Expended for Fiscal Year | \$588.97 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$1,053.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/20/22 |
| Current or Outstanding Balance | \$1,052.72 | Amount | \$2,106.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1228. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL SERV at BNIA AIRFIELD | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$1,729.00 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$1,801.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$127.53 | Amount | \$1,928.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1229. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL COLD SPRING STATION | Award Date | 06/02/21 |
| Amount Expended for Fiscal Year | \$1,538.60 | Begin Date | 06/02/21 |
| Amount Expended for Life to Date | \$1,700.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/02/22 |
| Current or Outstanding Balance | \$208.98 | Amount | \$1,909.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1230. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BIWEEKLY DOOR MAT SERVICE FOR BNIA | Award Date | 04/28/20 |
| Amount Expended for Fiscal Year | \$282.24 | Begin Date | 04/28/20 |
| Amount Expended for Life to Date | \$1,764.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/21 |
| Current or Outstanding Balance | \$126.72 | Amount | \$1,890.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1231. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR C_SPRING STATION | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$383.76 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$1,872.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,872.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1232. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE NFIA TERMINAL YR 3 | Award Date | 05/11/21 |
| Amount Expended for Fiscal Year | \$1,683.58 | Begin Date | 05/11/21 |
| Amount Expended for Life to Date | \$1,705.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/11/22 |
| Current or Outstanding Balance | \$128.37 | Amount | \$1,834.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1233. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR NFIA TERMINAL | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$233.28 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$1,738.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$58.32 | Amount | \$1,797.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 1234. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RUG SERVICES 5_01_20-4_30_21 | Award Date | 04/24/20 |
| Amount Expended for Fiscal Year | \$226.80 | Begin Date | 04/24/20 |
| Amount Expended for Life to Date | \$1,632.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/24/21 |
| Current or Outstanding Balance | \$97.00 | Amount | \$1,729.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1235. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL FOR BABCOCK GARAGE FOR | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$1,081.84 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$1,224.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/22/22 |
| Current or Outstanding Balance | \$460.48 | Amount | \$1,684.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1236. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL FOR COLD SPRING GARAGE | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$931.92 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$1,016.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/22/22 |
| Current or Outstanding Balance | \$667.36 | Amount | \$1,684.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1237. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR BABCOCK STA _ GR | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$957.13 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$1,036.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$452.95 | Amount | \$1,489.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1238. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR BABCOCK GARAGE | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$369.64 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$1,464.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$0.31 | Amount | \$1,464.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1239. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RUG SERVICES 5_01_20-4_30_21 RFP 4854 | Award Date | 04/24/20 |
| Amount Expended for Fiscal Year | \$151.20 | Begin Date | 04/24/20 |
| Amount Expended for Life to Date | \$1,080.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/24/21 |
| Current or Outstanding Balance | \$60.20 | Amount | \$1,140.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1240. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Year 2 Uniforms for Frontier Garage | Award Date | 05/27/20 |
| Amount Expended for Fiscal Year | \$20.96 | Begin Date | 05/27/20 |
| Amount Expended for Life to Date | \$1,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1241. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA MAINT_ GARAGE WKLY COVERALL RENTAL | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$608.02 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$651.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/23/22 |
| Current or Outstanding Balance | \$320.99 | Amount | \$972.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1242. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL SERVICE at BNIA MAINT_ | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$769.68 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$806.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$148.32 | Amount | \$954.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1243. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA MAINT_ GARAGE WEEKLY COVERALL | Award Date | 07/30/20 |
| Amount Expended for Fiscal Year | \$481.14 | Begin Date | 07/30/20 |
| Amount Expended for Life to Date | \$902.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/21 |
| Current or Outstanding Balance | \$49.34 | Amount | \$951.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1244. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Year 2 Uniforms for Cold Spring Garage | Award Date | 05/27/20 |
| Amount Expended for Fiscal Year | \$30.92 | Begin Date | 05/27/20 |
| Amount Expended for Life to Date | \$950.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$950.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1245. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL SERVICE FOR NIFA VEHICLE | Award Date | 09/20/21 |
| Amount Expended for Fiscal Year | \$734.77 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$850.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/20/22 |
| Current or Outstanding Balance | \$96.81 | Amount | \$946.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1246. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL SERVICE FOR BNIA | Award Date | 04/28/20 |
| Amount Expended for Fiscal Year | \$72.00 | Begin Date | 04/28/20 |
| Amount Expended for Life to Date | \$788.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/21 |
| Current or Outstanding Balance | \$147.60 | Amount | \$936.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1247. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA MAINT GARAGE WEEKLY COVERAL RENTAL | Award Date | 07/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/23/19 |
| Amount Expended for Life to Date | \$574.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/22/20 |
| Current or Outstanding Balance | \$359.00 | Amount | \$933.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1248. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EOW DOORWAY MAT RENTAL SERVICE AT OCC | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$156.18 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$173.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$742.71 | Amount | \$916.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1249. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RUG SERVICES YEAR 2, RFP 4854 BOARD RES | Award Date | 06/15/20 |
| Amount Expended for Fiscal Year | \$233.72 | Begin Date | 06/15/20 |
| Amount Expended for Life to Date | \$544.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/15/21 |
| Current or Outstanding Balance | \$353.80 | Amount | \$898.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1250. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE at ARFF YEAR 3 | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$352.50 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$387.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$495.80 | Amount | \$883.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 1251. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR ARFF | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$52.56 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$564.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$301.32 | Amount | \$865.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1252. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NIFORM RENTAL SERVICE FOR RAIL DEPT 54- | Award Date | 12/21/15 |
| Amount Expended for Fiscal Year | \$43.55 | Begin Date | 12/21/15 |
| Amount Expended for Life to Date | \$680.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/16 |
| Current or Outstanding Balance | \$169.86 | Amount | \$850.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1253. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL SERVICE FOR NFIA GARAGE | Award Date | 08/03/20 |
| Amount Expended for Fiscal Year | \$273.72 | Begin Date | 08/03/20 |
| Amount Expended for Life to Date | \$695.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/21 |
| Current or Outstanding Balance | \$125.34 | Amount | \$821.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1254. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 7 - 3X10 BLUE CHG'D WEEKLY at 2_25_WK | Award Date | 03/24/03 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/24/03 |
| Amount Expended for Life to Date | \$806.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/04 |
| Current or Outstanding Balance | \$0.00 | Amount | \$806.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1255. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL COLD SPRING GARAGE | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$580.83 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$626.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$156.86 | Amount | \$782.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1256. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR C_SPRING GARAGE | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$152.60 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$770.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$770.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1257. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR FRONTIER STATION | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$660.72 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$690.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$73.70 | Amount | \$763.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1258. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR FRONTIER STATION | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$28.80 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$753.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | (\$3.48) | Amount | \$750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1259. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PO FOR 12 MONTHS FOR 100 PRINT | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$406.25 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$406.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/29/22 |
| Current or Outstanding Balance | \$73.75 | Amount | \$480.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1260. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEEKLY DOORWAY MAT SERVICE at 175 AERO DR | Award Date | 05/21/21 |
| Amount Expended for Fiscal Year | \$105.48 | Begin Date | 05/21/21 |
| Amount Expended for Life to Date | \$114.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/21/22 |
| Current or Outstanding Balance | \$343.98 | Amount | \$458.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 1261. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET SERVICE ORDER FOR 12 MONTHS | Award Date | 07/09/20 |
| Amount Expended for Fiscal Year | \$295.00 | Begin Date | 07/09/20 |
| Amount Expended for Life to Date | \$453.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/09/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$453.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 1262. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE at 175 AERO | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$8.64 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$319.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$129.60 | Amount | \$449.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1263. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EOW DOORWAY MAT RENTAL SERV at BNIA FUEL | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$278.96 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$278.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$103.04 | Amount | \$382.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1264. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL COLD SPRING MAINT OFF | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$199.32 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$228.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$153.21 | Amount | \$381.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1265. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL C_SPRING 2ND | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$189.14 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$347.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$27.46 | Amount | \$375.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1266. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL DOORWAY MAT SERVICE FOR FUEL FARM | Award Date | 04/27/20 |
| Amount Expended for Fiscal Year | \$28.80 | Begin Date | 04/27/20 |
| Amount Expended for Life to Date | \$316.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/27/21 |
| Current or Outstanding Balance | \$57.60 | Amount | \$374.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1267. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR SOUTHPARK RAIL | Award Date | 04/30/20 |
| Amount Expended for Fiscal Year | \$57.60 | Begin Date | 04/30/20 |
| Amount Expended for Life to Date | \$374.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$374.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1268. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Doorway Mat Service for Babcock Garage | Award Date | 04/19/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/19/16 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/17 |
| Current or Outstanding Balance | \$360.88 | Amount | \$360.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1269. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE at COLDSRING CENTRAL | Award Date | 06/02/21 |
| Amount Expended for Fiscal Year | \$198.93 | Begin Date | 06/02/21 |
| Amount Expended for Life to Date | \$209.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/02/22 |
| Current or Outstanding Balance | \$76.46 | Amount | \$286.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1270. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICES FOR CENTRAL STORES | Award Date | 04/28/20 |
| Amount Expended for Fiscal Year | \$86.40 | Begin Date | 04/28/20 |
| Amount Expended for Life to Date | \$280.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$280.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 1271. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RUG SERVICES IN JUNE 2019 | Award Date | 07/15/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/15/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/14/20 |
| Current or Outstanding Balance | \$204.30 | Amount | \$204.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 1272. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PO FOR PRINT SHIP RAGS | Award Date | 08/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/05/19 |
| Amount Expended for Life to Date | \$178.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/04/20 |
| Current or Outstanding Balance | \$21.75 | Amount | \$200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1273. Vendor Name | CINTAS CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NAVY CARGO PANTS, 42 X 30 ATTN: KATHLEEN | Award Date | 10/25/21 |
| Amount Expended for Fiscal Year | \$150.00 | Begin Date | 10/25/21 |
| Amount Expended for Life to Date | \$150.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$150.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5740 GENESEE ST | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1274. Vendor Name | CIR ELECTRICAL CONSTRUCTION CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 485 CAYUGA BACKUP DATA CENTER(SA NUMBER 1) | Award Date | 11/20/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/20/18 |
| Amount Expended for Life to Date | \$346,708.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/20/19 |
| Current or Outstanding Balance | \$58,594.31 | Amount | \$405,302.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 400 INGHAM AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14218 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 1275. Vendor Name | CITY OF BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: BULK ROCK SALT | Award Date | |
| Amount Expended for Fiscal Year | \$13,200.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CIVIL SERVICE ADMIN | | |
| Address Line 2 | ROOM 101 CITY HALL | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 1276. Vendor Name | CITY OF BUFFALO PUBLIC WORKS DEP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2021-2022 WINTER SEASON: BULK ROAD SALT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 65 NIAGARA SQ | | |
| Address Line 2 | RM 504 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1277. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVAC FILTERS FOR 247 CAYUGA PER ESTIMATE | Award Date | |
| Amount Expended for Fiscal Year | \$479.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1278. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Filters for RTU's 23 + 24 Quote NUMBER 10602 | Award Date | |
| Amount Expended for Fiscal Year | \$391.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1279. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVAC filters for BNIA 24x24 Sales order | Award Date | |
| Amount Expended for Fiscal Year | \$2,666.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1280. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Air filters 24 inch x24 inch Item NUMBER TDPA15402424 | Award Date | |
| Amount Expended for Fiscal Year | \$2,666.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 1281. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVAC FILTERS FOR 485 CAYUGA FACILITY | Award Date | |
| Amount Expended for Fiscal Year | \$1,311.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1282. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 24x24 filters | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1283. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Pre filters for BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$2,999.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1284. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIR FILTERS - INV 101690 | Award Date | |
| Amount Expended for Fiscal Year | \$543.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 1285. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVAC filters for NFIA 6 various sizes | Award Date | |
| Amount Expended for Fiscal Year | \$2,111.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1286. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 16X20X2 FILTERS AIRXPLT16202M8SC | Award Date | |
| Amount Expended for Fiscal Year | \$261.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1287. Vendor Name | CLARK AIR CONDITIONING SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVAC filters for units 29 + 30 Quote NUMBER 1 | Award Date | |
| Amount Expended for Fiscal Year | \$2,694.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 129 ELM ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1288. Vendor Name | CLEVE-HILL WHOLESALE TIRE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEVE HILL TIRE | Award Date | |
| Amount Expended for Fiscal Year | \$904.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1050 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1289. Vendor Name | CLEVE-HILL WHOLESALE TIRE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Non Revenue Vehicle Parts as needed | Award Date | |
| Amount Expended for Fiscal Year | \$4,524.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1050 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1290. Vendor Name | CLEVER DEVICES LTD | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ONE WEEK (5 DAYS) TECHNICAL SERVICE | Award Date | 07/31/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/31/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/20 |
| Current or Outstanding Balance | \$7,160.00 | Amount | \$7,160.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$7,160.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 CROSSWAYS PARK DR | | |
| Address Line 2 | | | |
| City | WOODBURY | | |
| State | NY | | |
| Postal Code | 11797 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--|
| 1291. Vendor Name | CLEVER DEVICES LTD | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | clever devices | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$2,075.70 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$2,075.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$85.15 | Amount | \$2,160.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,160.85 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 CROSSWAYS PARK DR | | |
| Address Line 2 | | | |
| City | WOODBURY | | |
| State | NY | | |
| Postal Code | 11797 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 1292. Vendor Name | CLEVER DEVICES LTD | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 101-120-0130 IVN4 Mounting Bracket | Award Date | 09/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/05/19 |
| Amount Expended for Life to Date | \$644.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/04/20 |
| Current or Outstanding Balance | \$644.00 | Amount | \$1,288.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,288.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 CROSSWAYS PARK DR | | |
| Address Line 2 | | | |
| City | WOODBURY | | |
| State | NY | | |
| Postal Code | 11797 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--|
| 1293. Vendor Name | CLEVER DEVICES LTD | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | clever devices repair DR700 | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$994.05 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$994.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$994.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$994.05 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 CROSSWAYS PARK DR | | |
| Address Line 2 | | | |
| City | WOODBURY | | |
| State | NY | | |
| Postal Code | 11797 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--|
| 1294. Vendor Name | CLEVER DEVICES LTD | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Clever Devices repair | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$425.00 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$425.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$425.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$425.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 CROSSWAYS PARK DR | | |
| Address Line 2 | | | |
| City | WOODBURY | | |
| State | NY | | |
| Postal Code | 11797 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 1295. Vendor Name | CLEVER DEVICES LTD | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Modem=DigiWR44R,Professional Services | Award Date | 03/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/07/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/06/20 |
| Current or Outstanding Balance | \$170.00 | Amount | \$170.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$170.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 CROSSWAYS PARK DR | | |
| Address Line 2 | | | |
| City | WOODBURY | | |
| State | NY | | |
| Postal Code | 11797 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 1296. Vendor Name | CLOUDSDS INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | All-inclusive year 4 subscription fees, | Award Date | 12/01/20 |
| Amount Expended for Fiscal Year | \$9,166.64 | Begin Date | 12/01/20 |
| Amount Expended for Life to Date | \$13,749.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/01/21 |
| Current or Outstanding Balance | \$0.04 | Amount | \$13,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$13,750.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1055 W 7TH ST | | |
| Address Line 2 | 33RD FL | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90017 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 1297. Vendor Name | CLOUDSDS INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ALL-INCLUSIVE YEAR 5 SUBSCRIPTION FEES, | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$4,583.32 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$5,729.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$8,020.85 | Amount | \$13,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$13,750.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1055 W 7TH ST | | |
| Address Line 2 | 33RD FL | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90017 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 1298. Vendor Name | CLOUDSDS INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ALL INCLUSIVE YEAR 3 SUBSCRIPTION FEES, | Award Date | 11/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/26/19 |
| Amount Expended for Life to Date | \$13,749.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/25/20 |
| Current or Outstanding Balance | \$0.04 | Amount | \$13,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$13,750.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1055 W 7TH ST | | |
| Address Line 2 | 33RD FL | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90017 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1299. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Yellow step nosing 36 9_16 inch | Award Date | |
| Amount Expended for Fiscal Year | \$1,326.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1300. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT FIXTURE | Award Date | |
| Amount Expended for Fiscal Year | \$363.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1301. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1302. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTUATOR | Award Date | |
| Amount Expended for Fiscal Year | \$836.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1303. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1304. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$456.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1305. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$150.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1306. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1307. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$279.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1308. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RETRACTOR | Award Date | |
| Amount Expended for Fiscal Year | \$200.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1309. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$175.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1310. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$218.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1311. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$28.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1312. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$615.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1313. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$21.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1314. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$410.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1315. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$129.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1316. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$634.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1317. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$227.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1318. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROLLER BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$22.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1319. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$171.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1320. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$8.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1321. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$171.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1322. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$236.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1323. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MIRROR | Award Date | |
| Amount Expended for Fiscal Year | \$381.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1324. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1325. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$287.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1326. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$236.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1327. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$196.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1328. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWER | Award Date | |
| Amount Expended for Fiscal Year | \$292.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1329. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$716.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1330. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$228.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1331. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOX | Award Date | |
| Amount Expended for Fiscal Year | \$555.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1332. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$180.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1333. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOARD | Award Date | |
| Amount Expended for Fiscal Year | \$362.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1334. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$998.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1335. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$936.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1336. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTUATOR | Award Date | |
| Amount Expended for Fiscal Year | \$925.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1337. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$171.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1338. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$423.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1339. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1340. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$72.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1341. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$65.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1342. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$89.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1343. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1344. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PCB Assembly Board | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1345. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | left rollstop actuator | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1346. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1347. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1348. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$21.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1349. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$634.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1350. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STEP | Award Date | |
| Amount Expended for Fiscal Year | \$211.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1351. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1352. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$35.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1353. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$93.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1354. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$49.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1355. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$108.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1356. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$89.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1357. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$21.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1358. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$634.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1359. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$379.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1360. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$70.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1361. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STEP | Award Date | |
| Amount Expended for Fiscal Year | \$211.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1362. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$486.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1363. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$634.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1364. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Battery Tray | Award Date | |
| Amount Expended for Fiscal Year | \$498.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1365. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONDENSER | Award Date | |
| Amount Expended for Fiscal Year | \$919.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1366. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$651.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1367. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$866.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1368. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1369. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1370. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$356.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1371. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$108.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1372. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLENOID | Award Date | |
| Amount Expended for Fiscal Year | \$346.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1373. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$634.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1374. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$19.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1375. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$150.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1376. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$35.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1377. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONDENSER | Award Date | |
| Amount Expended for Fiscal Year | \$1,821.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1378. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$21.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1379. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1380. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$178.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1381. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STEP | Award Date | |
| Amount Expended for Fiscal Year | \$2,535.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1382. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$749.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1383. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$89.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1384. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LATCH | Award Date | |
| Amount Expended for Fiscal Year | \$155.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1385. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$279.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1386. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$735.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1387. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADAPTOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,001.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1388. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$399.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1389. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARNESS | Award Date | |
| Amount Expended for Fiscal Year | \$212.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1390. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$501.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1391. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACTUATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,093.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1392. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RUBBER | Award Date | |
| Amount Expended for Fiscal Year | \$400.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1393. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$866.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1394. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONDENSER | Award Date | |
| Amount Expended for Fiscal Year | \$919.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1395. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1396. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPACER | Award Date | |
| Amount Expended for Fiscal Year | \$48.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1397. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIN | Award Date | |
| Amount Expended for Fiscal Year | \$57.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1398. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$103.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1399. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$325.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1400. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$196.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1401. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$634.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1402. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT FIXTURE | Award Date | |
| Amount Expended for Fiscal Year | \$181.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1403. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$215.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1404. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RUBBER | Award Date | |
| Amount Expended for Fiscal Year | \$400.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1405. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$108.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1406. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$651.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1407. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$634.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1408. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$465.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1409. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$83.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1410. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$577.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1411. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$325.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1412. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | yellow step nosing- 36 9_16 inch | Award Date | |
| Amount Expended for Fiscal Year | \$616.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1413. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$156.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1414. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1415. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$20.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1416. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$615.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1417. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RUBBER | Award Date | |
| Amount Expended for Fiscal Year | \$452.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1418. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$226.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1419. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$672.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1420. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$11.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1421. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$269.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1422. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LED marker, red_ grommet mount | Award Date | |
| Amount Expended for Fiscal Year | \$143.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1423. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,186.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1424. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$38.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1425. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 1426. Vendor Name | COACH & EQUIPMENT MFG CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$171.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BROWN ST EXTENSION | | |
| Address Line 2 | PO BOX 36 | | |
| City | PENN YAN | | |
| State | NY | | |
| Postal Code | 14527 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1427. Vendor Name | CODY BACIUSKA | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WILDLIFE MANAGEMENT, MANAGEMENT + | Award Date | 01/14/21 |
| Amount Expended for Fiscal Year | \$3,028.51 | Begin Date | 01/14/21 |
| Amount Expended for Life to Date | \$20,613.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/22 |
| Current or Outstanding Balance | (\$0.01) | Amount | \$20,613.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | LOOMACRES WILDLIFE | | |
| Address Line 2 | PO BOX 361 | | |
| City | WARNERVILLE | | |
| State | NY | | |
| Postal Code | 12187 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1428. Vendor Name | CODY BACIUSKA | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WILDLIFE MANAGEMENT, MANAGEMENT + | Award Date | 05/14/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/14/19 |
| Amount Expended for Life to Date | \$16,812.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/20 |
| Current or Outstanding Balance | \$2,187.14 | Amount | \$19,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | LOOMACRES WILDLIFE | | |
| Address Line 2 | PO BOX 361 | | |
| City | WARNERVILLE | | |
| State | NY | | |
| Postal Code | 12187 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1429. Vendor Name | CODY BACIUSKA | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WILDLIFE MANAGEMENT, MANAGEMENT + | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$15,430.98 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$19,425.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | (\$425.95) | Amount | \$19,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | LOOMACRES WILDLIFE | | |
| Address Line 2 | PO BOX 361 | | |
| City | WARNERVILLE | | |
| State | NY | | |
| Postal Code | 12187 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1430. Vendor Name | CODY BACIUSKA | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WILDLIFE MANAGEMENT, MANAGEMENT + | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$19,000.00 | Amount | \$19,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | LOOMACRES WILDLIFE | | |
| Address Line 2 | PO BOX 361 | | |
| City | WARNERVILLE | | |
| State | NY | | |
| Postal Code | 12187 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1431. Vendor Name | CODY BACIUSKA | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FAA REQUIRED WILDLIFE TRAINING COURSE | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$2,900.00 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$2,900.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | LOOMACRES WILDLIFE | | |
| Address Line 2 | PO BOX 361 | | |
| City | WARNERVILLE | | |
| State | NY | | |
| Postal Code | 12187 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 1432. Vendor Name | CODY BACIUSKA | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 8 HR FAA REQUIRED AIRPORT WILDLIFE | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$2,750.00 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$2,750.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | LOOMACRES WILDLIFE | | |
| Address Line 2 | PO BOX 361 | | |
| City | WARNERVILLE | | |
| State | NY | | |
| Postal Code | 12187 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--|
| 1433. Vendor Name | COMAND SOLUTIONS INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | WEBSITE, MOBILE WEBSITE_APP | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$45,000.00 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$45,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$45,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$45,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 1434. Vendor Name | COMPASS MINERALS AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2021-2022 WINTER SEASON: 2500 TONS BULK | Award Date | |
| Amount Expended for Fiscal Year | \$84,503.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9900 W 109TH ST | | |
| Address Line 2 | STE 100 | | |
| City | OVERLAND PARK | | |
| State | KS | | |
| Postal Code | 66210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1435. Vendor Name | COMPASS MINERALS AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 175 TONS BULK ROCK SALT FOR 485 CAYUGA | Award Date | |
| Amount Expended for Fiscal Year | \$11,351.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9900 W 109TH ST | | |
| Address Line 2 | STE 100 | | |
| City | OVERLAND PARK | | |
| State | KS | | |
| Postal Code | 66210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1436. Vendor Name | COMPASS MINERALS AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 275 TONS BULK ROAD SLAT - BABCOCK GARAGE | Award Date | |
| Amount Expended for Fiscal Year | \$8,044.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9900 W 109TH ST | | |
| Address Line 2 | STE 100 | | |
| City | OVERLAND PARK | | |
| State | KS | | |
| Postal Code | 66210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 1437. Vendor Name | COMPASS MINERALS AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 450 TONS BULK ROCK SALT-FRONTIER GARAGE | Award Date | |
| Amount Expended for Fiscal Year | \$5,298.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9900 W 109TH ST | | |
| Address Line 2 | STE 100 | | |
| City | OVERLAND PARK | | |
| State | KS | | |
| Postal Code | 66210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 1438. Vendor Name | COMPASS MINERALS AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 325 TONS BULK ROCK SALT - COLD SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$5,437.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9900 W 109TH ST | | |
| Address Line 2 | STE 100 | | |
| City | OVERLAND PARK | | |
| State | KS | | |
| Postal Code | 66210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 1439. Vendor Name | COMPUTERSEARCH CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL PREVENTATIVE MAINTENANCE 8_1_19 - | Award Date | 09/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/06/19 |
| Amount Expended for Life to Date | \$37,488.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/05/20 |
| Current or Outstanding Balance | \$3,408.00 | Amount | \$40,896.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$40,896.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 331 JOHN JAMES AUDUBON PKWY | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 1440. Vendor Name | COMSOURCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Block of Consulting Hours to be used as | Award Date | 11/23/20 |
| Amount Expended for Fiscal Year | \$18,000.00 | Begin Date | 11/23/20 |
| Amount Expended for Life to Date | \$18,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/23/21 |
| Current or Outstanding Balance | \$4,500.00 | Amount | \$22,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 PLUM ST | | |
| Address Line 2 | STE 400 | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1441. Vendor Name | COMSOURCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PS-SNY-END III COMSOURCE CONSULTANT | Award Date | 10/29/19 |
| Amount Expended for Fiscal Year | \$1,800.00 | Begin Date | 10/29/19 |
| Amount Expended for Life to Date | \$20,137.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,137.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 PLUM ST | | |
| Address Line 2 | STE 400 | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 1442. Vendor Name | COMSOURCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLOCK OF CONSULTING HOURS TO BE USED AS | Award Date | 06/17/20 |
| Amount Expended for Fiscal Year | \$12,656.25 | Begin Date | 06/17/20 |
| Amount Expended for Life to Date | \$14,456.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/21 |
| Current or Outstanding Balance | \$5,343.75 | Amount | \$19,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 PLUM ST | | |
| Address Line 2 | STE 400 | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 1443. Vendor Name | COMSOURCE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Commvault Support Maintenance Renewal | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$18,910.61 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$18,910.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,910.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 PLUM ST | | |
| Address Line 2 | STE 400 | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 1444. Vendor Name | CONDUENT TRANSPORT SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Software Support Agreement Year 2 | Award Date | |
| Amount Expended for Fiscal Year | \$277,908.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7160 RIVERWOOD DR | | |
| Address Line 2 | | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 1445. Vendor Name | CONDUENT TRANSPORT SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SUPPORT AGREEMENT ORBCAD SYSTEM: | Award Date | |
| Amount Expended for Fiscal Year | \$277,908.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7160 RIVERWOOD DR | | |
| Address Line 2 | | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 1446. Vendor Name | CONDUENT TRANSPORT SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPAIR CAD_AVL COMPONENTS | Award Date | |
| Amount Expended for Fiscal Year | \$14,953.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7160 RIVERWOOD DR | | |
| Address Line 2 | | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 1447. Vendor Name | CONDUENT TRANSPORT SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR | Award Date | |
| Amount Expended for Fiscal Year | \$9,599.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7160 RIVERWOOD DR | | |
| Address Line 2 | | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 1448. Vendor Name | CONDUENT TRANSPORT SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Repair of CAD_AVL Components | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7160 RIVERWOOD DR | | |
| Address Line 2 | | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 1449. Vendor Name | CONDUENT TRANSPORT SOLUTIONS INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ORBCAD UPGRADE HARDWARE AND SOFTWARE | Award Date | |
| Amount Expended for Fiscal Year | \$582,135.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7160 RIVERWOOD DR | | |
| Address Line 2 | | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|----------------------------------|---|--|
| 1450. Vendor Name | CONDUENT TRANSPORT SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Repair of CAD_AVL Components | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7160 RIVERWOOD DR | | |
| Address Line 2 | | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 1451. Vendor Name | CONTINUUM PROFESSIONAL SERVICES | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REVC RECVCORD SERV REVCORD SERVER, | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$19,002.94 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$19,002.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$19,002.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$19,002.94 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6710 BROOKLAWN PARKWAY | | |
| Address Line 2 | SUITE 102 | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1452. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,017.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1453. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8.5 x 11 67 NUMBER WHITE VELLUM BRISTOL | Award Date | |
| Amount Expended for Fiscal Year | \$602.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 1454. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 20 NUMBER WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$939.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1455. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 20LB WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$672.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1456. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 20LB WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,004.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 1457. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,762.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 1458. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 67LB WHITE BRISTOL PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$505.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 1459. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,676.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1460. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 20LB WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$628.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1461. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 20LB WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$817.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1462. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Chipboard 22 1_2 X 34 1_2 30pt_ | Award Date | |
| Amount Expended for Fiscal Year | \$278.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1463. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 20LB WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$964.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1464. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,030.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1465. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$960.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1466. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8.5 X 11 80 NUMBER UNCOATED COVER PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$145.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1467. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$960.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1468. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$480.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1469. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,762.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1470. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HAMMERMILL 8_5 X 11 28LB DIGITAL PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$979.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1471. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,762.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 1472. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,676.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1473. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,724.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 1474. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,920.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 1475. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8.5 x 14 20 NUMBER WHITE WILLCOPY | Award Date | |
| Amount Expended for Fiscal Year | \$1,419.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1476. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 20LB WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$865.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1477. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 20LB WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$865.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1478. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 20LB WHITE COPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$536.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1479. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 14 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$375.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1480. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$960.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1481. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WHITE WILLCOPY PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,740.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1482. Vendor Name | COPY GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8_5 X 11 WILLCOPY WHITE PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$2,713.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 8044 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1483. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$267.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1484. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$601.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1485. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$875.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1486. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAN | Award Date | |
| Amount Expended for Fiscal Year | \$59.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1487. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$493.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1488. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$148.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1489. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISPENSER | Award Date | |
| Amount Expended for Fiscal Year | \$75.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1490. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$188.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1491. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$448.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1492. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1493. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$287.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1494. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$875.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1495. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1496. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$832.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1497. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEFOAMER | Award Date | |
| Amount Expended for Fiscal Year | \$468.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1498. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$875.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1499. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISPENSER | Award Date | |
| Amount Expended for Fiscal Year | \$75.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1500. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$863.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1501. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1502. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$188.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1503. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$448.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1504. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$259.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 1505. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 8X18 WATERHOG ECO ELITE LOGO 2268 COLOR | Award Date | |
| Amount Expended for Fiscal Year | \$3,486.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1506. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCO LF4 DISINFECTANT 80oz REPLACED 64o | Award Date | |
| Amount Expended for Fiscal Year | \$935.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1507. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) DILUTED 20% PINK | Award Date | |
| Amount Expended for Fiscal Year | \$877.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1508. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MULTIFOLD TOWELS (KRAFT) 16 BOX_250SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$1,611.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1509. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 442 PAPER TOWEL-WHITE 12_600_CS NUMBER 860B | Award Date | |
| Amount Expended for Fiscal Year | \$527.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1510. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | URINAL SCREEN_MANGO | Award Date | |
| Amount Expended for Fiscal Year | \$1,174.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1511. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8X18 ASH GREY MATT FOR VERSTIBULE AT MTC | Award Date | |
| Amount Expended for Fiscal Year | \$1,392.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1512. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRIGGERS-HEAVY DUTY | Award Date | |
| Amount Expended for Fiscal Year | \$262.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 1513. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET TISSUE NUMBER 2836 | Award Date | |
| Amount Expended for Fiscal Year | \$1,013.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1514. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCO LF4 DISINFECTANT 80OZ | Award Date | |
| Amount Expended for Fiscal Year | \$688.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1515. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 18 IN_ SQUEEGEE | Award Date | |
| Amount Expended for Fiscal Year | \$45.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 1516. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1517. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SLEEVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1518. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEFOAMER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1519. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1520. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEFOAMER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1521. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1522. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1523. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Corr Distributors - Tire | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1524. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ICE MELT REMOVER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1525. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Babcock Garage | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1526. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BETCO DISENFECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1527. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1528. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$287.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1529. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1530. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SANITIZER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1531. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$273.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1532. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$267.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1533. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$846.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1534. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$253.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1535. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUP | Award Date | |
| Amount Expended for Fiscal Year | \$88.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1536. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,799.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1537. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$374.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1538. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$740.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1539. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$20.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1540. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKEYE SANICARE LEMON QUAT | Award Date | |
| Amount Expended for Fiscal Year | \$660.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1541. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$778.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1542. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$182.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1543. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$41.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1544. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISPENSER | Award Date | |
| Amount Expended for Fiscal Year | \$40.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1545. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1546. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$115.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1547. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$150.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1548. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$89.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1549. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$729.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1550. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$621.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1551. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$990.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1552. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$118.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1553. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$131.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1554. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | long handle scraper item 1347 quote 0443 | Award Date | |
| Amount Expended for Fiscal Year | \$129.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1555. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$2,173.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1556. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$65.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1557. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$299.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1558. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKEYE SANICARE LEMON QUAT | Award Date | |
| Amount Expended for Fiscal Year | \$660.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1559. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1560. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Ace Natural Cleaner | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 1561. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SYMMETRY FOAM SOAP NUMBER 4729 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 1562. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1563. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES-2XL(NITRILE POWER FREE) | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| City | TONAWANDA | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1564. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAPER PRODUCTS AND JANITORIAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$224.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 1565. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAVY DUTY CLEAR BAGS NUMBER 1532 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| City | TONAWANDA | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 1566. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STAINLESS STEEL CLEANING TOWELS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1567. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SAFETY GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 1568. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALCIUM CHLORIDE 55 BAGS ON A PALLET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1569. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARFF JANITORIAL SUPPLIES JAN 2021 - DEC | Award Date | |
| Amount Expended for Fiscal Year | \$3,228.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1570. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAPER PRODUCTS AND JANITORIAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$40,875.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1571. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1572. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$250.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|-----------------------|---|---|
| 1573. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$374.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1574. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$204.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| City | TONAWANDA | | |
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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1575. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$993.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1576. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,122.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1577. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1578. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,251.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1579. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$89.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1580. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1581. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$167.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1582. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$89.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1583. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1584. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACE NEUTRAL CLEANER 4_CASE HSEQ00510 | Award Date | |
| Amount Expended for Fiscal Year | \$136.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1585. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRIGGERS-HEAVY DUTY TALCO 320CR | Award Date | |
| Amount Expended for Fiscal Year | \$1,043.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1586. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT (V242 MAT37; WH ECO Elite Roll) | Award Date | |
| Amount Expended for Fiscal Year | \$3,034.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1587. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT (V242 MAT39; WH ECO Elite Roll) | Award Date | |
| Amount Expended for Fiscal Year | \$2,187.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 1588. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET TISSUE NUMBER 4634 | Award Date | |
| Amount Expended for Fiscal Year | \$478.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1589. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMPION LINEN LEMON ZEST HSEQ 00709 REP | Award Date | |
| Amount Expended for Fiscal Year | \$455.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1590. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HAND SOAP NUMBER 4729 HSEQ01443 | Award Date | |
| Amount Expended for Fiscal Year | \$545.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 1591. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KITCHEN BAGS W_DRAWSTRING | Award Date | |
| Amount Expended for Fiscal Year | \$400.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1592. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAGIC ERASERS ORDERED PER EACH UNIT | Award Date | |
| Amount Expended for Fiscal Year | \$28.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1593. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MULTI-FOLD TOWELS NUMBER 2846 | Award Date | |
| Amount Expended for Fiscal Year | \$888.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 1594. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROCLAIM FLOOR FINISH 5 GALS PER CASE | Award Date | |
| Amount Expended for Fiscal Year | \$3,184.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1595. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMPION STAINLESS STEEL CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$207.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1596. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$182.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1597. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKEYE SANICARE LEMON QUAT | Award Date | |
| Amount Expended for Fiscal Year | \$605.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1598. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$130.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1599. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1600. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1601. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLUG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1602. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINERS, CAN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1603. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR, VACUUM 24 V, 3 STAGE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1604. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1605. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAVY DUTY BAGS NUMBER 1532 | Award Date | |
| Amount Expended for Fiscal Year | \$594.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1606. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRIGGERS-HEAVY DUTY TOLCO 320CR | Award Date | |
| Amount Expended for Fiscal Year | \$321.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1607. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MULTIFOLD TOWEL (KRAFT) 16 BOX_250 SHTS | Award Date | |
| Amount Expended for Fiscal Year | \$734.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1608. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) DILUTED 20% | Award Date | |
| Amount Expended for Fiscal Year | \$877.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1609. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LARGE TOILET PAPER ROLLS NUMBER 4634 | Award Date | |
| Amount Expended for Fiscal Year | \$623.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 1610. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROCLAIM FLOOR FINISH 5 GALS PER CASE | Award Date | |
| Amount Expended for Fiscal Year | \$1,499.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1611. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MULTIFOLD TOWEL (KRAFT) 16 BOX_250 SHTS | Award Date | |
| Amount Expended for Fiscal Year | \$111.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1612. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRIGGERS-HEAVY DUTY TOLCO 320CR | Award Date | |
| Amount Expended for Fiscal Year | \$191.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1613. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAVY DUTY BAGS NUMBER 1532 | Award Date | |
| Amount Expended for Fiscal Year | \$720.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1614. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 18 INCH SQUEEGEE | Award Date | |
| Amount Expended for Fiscal Year | \$142.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 1615. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KITCHEN BAGS W_DRAWSTRING | Award Date | |
| Amount Expended for Fiscal Year | \$109.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1616. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS- 20 inch DOMINATOR STRIPPING NO SUBSTIT | Award Date | |
| Amount Expended for Fiscal Year | \$157.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1617. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKEYE SANICARE LEMON QUAT | Award Date | |
| Amount Expended for Fiscal Year | \$1,389.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1618. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAN | Award Date | |
| Amount Expended for Fiscal Year | \$165.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1619. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,799.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1620. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$140.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1621. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$651.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1622. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$575.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| City | TONAWANDA | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1623. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1624. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$59.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| Postal Code | 14150 | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1625. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$131.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1626. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,484.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| City | TONAWANDA | | |
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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1627. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$131.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1628. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAD | Award Date | |
| Amount Expended for Fiscal Year | \$154.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1629. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$575.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1630. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1631. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SYMMETRY FOAM HAND SANITIZER NUMBER 4731 | Award Date | |
| Amount Expended for Fiscal Year | \$92.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 1632. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) | Award Date | |
| Amount Expended for Fiscal Year | \$988.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1633. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMPION STAINLESS STEEL CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$214.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 1634. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET SEAT COVERS NUMBER 3094 | Award Date | |
| Amount Expended for Fiscal Year | \$179.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 1635. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCO LF4 DISINFECTANT 80 OZ | Award Date | |
| Amount Expended for Fiscal Year | \$1,125.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1636. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SYMMETRY INDUSTRIAL HAND WASH NUMBER 4782 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1637. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALCIUM CHLORIDE BEAD 50LB BAG - CALC50B | Award Date | |
| Amount Expended for Fiscal Year | \$1,041.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1638. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALCIUM CHLORIDE | Award Date | |
| Amount Expended for Fiscal Year | \$2,624.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 1639. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET TISSUE NUMBER 4634 | Award Date | |
| Amount Expended for Fiscal Year | \$1,541.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1640. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCO LF4 DISINFECTANT 80oz | Award Date | |
| Amount Expended for Fiscal Year | \$1,174.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1641. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$155.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1642. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKEYE SANICARE LEMON QUAT | Award Date | |
| Amount Expended for Fiscal Year | \$1,157.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1643. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1644. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$555.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1645. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$188.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1646. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$493.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1647. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STRIP | Award Date | |
| Amount Expended for Fiscal Year | \$97.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1648. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$2,553.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1649. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1650. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$993.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1651. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEFOAMER | Award Date | |
| Amount Expended for Fiscal Year | \$1,364.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1652. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKEYE SANICARE LEMON QUAT | Award Date | |
| Amount Expended for Fiscal Year | \$1,835.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1653. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$1,228.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1654. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALCIUM CHLORIDE | Award Date | |
| Amount Expended for Fiscal Year | \$1,246.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1655. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 4442 PAPER TOWEL - WHITE 12_600_CS NUMBER 860B | Award Date | |
| Amount Expended for Fiscal Year | \$658.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1656. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | | Award Date | |
| Amount Expended for Fiscal Year | \$1,442.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 1657. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAVY DUTY BAGS NUMBER 1532 | Award Date | |
| Amount Expended for Fiscal Year | \$360.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1658. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALCIUM CHLORIDE | Award Date | |
| Amount Expended for Fiscal Year | \$1,997.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1659. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARFF JANITORIAL SUPPLIES AS NEEDED; | Award Date | |
| Amount Expended for Fiscal Year | \$435.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 1660. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) | Award Date | |
| Amount Expended for Fiscal Year | \$1,771.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1661. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINERS, CAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,233.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1662. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$1,460.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1663. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$538.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1664. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1665. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1666. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1667. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$448.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1668. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$118.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1669. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1670. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$544.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1671. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$150.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1672. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$118.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1673. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$621.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1674. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$1,003.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1675. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1676. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1677. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$862.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1678. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,099.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1679. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1680. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1681. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1682. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1683. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1684. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$374.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1685. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$401.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1686. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$1,036.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 1687. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAPER PRODUCTS FOR 485 CAYUGA RD | Award Date | |
| Amount Expended for Fiscal Year | \$4,074.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1688. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1689. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$621.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1690. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$732.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1691. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1692. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1693. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRIGGERS- HEAVY DUTY TOLCO 320CR | Award Date | |
| Amount Expended for Fiscal Year | \$55.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1694. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAPER TOWEL ROLLS NUMBER 3290 | Award Date | |
| Amount Expended for Fiscal Year | \$711.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1695. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: PAPER PRODUCTS AND SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$1,804.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1696. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPONGES (YELLOW) | Award Date | |
| Amount Expended for Fiscal Year | \$2,820.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1697. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$131.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1698. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$895.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1699. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$89.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1700. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$287.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1701. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ICE MELT REMOVER | Award Date | |
| Amount Expended for Fiscal Year | \$308.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1702. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1703. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,799.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1704. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$567.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1705. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$496.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1706. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,001.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1707. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$349.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1708. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TENACITY FLOOR CLEANER HSEQ01143 | Award Date | |
| Amount Expended for Fiscal Year | \$2,514.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 1709. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRIGGERS-HEAVY DUTY TOLCO 320CR | Award Date | |
| Amount Expended for Fiscal Year | \$410.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1710. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACE NEUTRAL CLEANER HSEQ00510 4_CASE | Award Date | |
| Amount Expended for Fiscal Year | \$136.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1711. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) DILUTED 20% (PIN | Award Date | |
| Amount Expended for Fiscal Year | \$1,364.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1712. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1713. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1714. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$493.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1715. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$98.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1716. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$575.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1717. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$848.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1718. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$2,968.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1719. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK STAND FOR HAND SANITIZER BLACK SYM | Award Date | |
| Amount Expended for Fiscal Year | \$295.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1720. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MULTI-FOLD TOWELS NUMBER 2846 | Award Date | |
| Amount Expended for Fiscal Year | \$478.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1721. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MULTI-FOLD TOWELS NUMBER 2846 | Award Date | |
| Amount Expended for Fiscal Year | \$710.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1722. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$148.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1723. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ICE MELT REMOVER | Award Date | |
| Amount Expended for Fiscal Year | \$719.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 1724. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAPER TOWEL ROLLS NUMBER 3290 | Award Date | |
| Amount Expended for Fiscal Year | \$204.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1725. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$1,151.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1726. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$878.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1727. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$2,145.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1728. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$1,108.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1729. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINERS, CAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,233.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1730. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$283.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------------|---|---|
| 1731. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALCIUM CHLORIDE | Award Date | |
| Amount Expended for Fiscal Year | \$1,997.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1732. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANSER | Award Date | |
| Amount Expended for Fiscal Year | \$1,256.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1733. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUP | Award Date | |
| Amount Expended for Fiscal Year | \$115.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1734. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$374.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1735. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$2,237.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1736. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$825.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1737. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLEACH | Award Date | |
| Amount Expended for Fiscal Year | \$401.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1738. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SLEEVE | Award Date | |
| Amount Expended for Fiscal Year | \$275.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1739. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$575.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1740. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID, WINDSHIELD WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$287.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------------|--|---|
| 1741. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$87.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1742. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$145.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1743. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISPENSER; TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$1,503.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1744. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BROOM | Award Date | |
| Amount Expended for Fiscal Year | \$609.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1745. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,333.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1746. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$148.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1747. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$554.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1748. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$1,063.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1749. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$771.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1750. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ODOR ELIMINATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1751. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORR DISTRIBUTORS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1752. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | YELLOW CADDIES-VINYL | Award Date | |
| Amount Expended for Fiscal Year | \$96.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 1753. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | QUART SIZE SPRAY BOTTLES | Award Date | |
| Amount Expended for Fiscal Year | \$237.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1754. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 4442 PAPER TOWEL - WHITE 12-600_CS 860B | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1755. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALCIUM CHLORIDE BEAD 50LB BAG - CALC50B | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1756. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISINFECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1757. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1758. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1759. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 1760. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JANITORIAL SUPPLIES - TOILET PAPER, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1761. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKEYE DISINFECTING WIPES NUMBER 4870 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1762. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANSER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1763. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BAG | Award Date | |
| Amount Expended for Fiscal Year | \$182.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 1764. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PINK LOTION SOAP (THIN) DILUTED 20% (PIN | Award Date | |
| Amount Expended for Fiscal Year | \$877.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | TONAWANDA | | |
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| Postal Code | 14150 | | |
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| Country | United States | | |

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| | | | |
|---|-------------------------|---|---|
| 1765. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | QUART SIZE SPRAY BOTTLE | Award Date | |
| Amount Expended for Fiscal Year | \$497.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1766. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMPION A-CITRUS CLEANER HSEQ01223 | Award Date | |
| Amount Expended for Fiscal Year | \$207.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 1767. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$584.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 1768. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCO LF4 DISINFECTANT 80OZ | Award Date | |
| Amount Expended for Fiscal Year | \$824.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 1769. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1 PLY TOILET PAPER | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$29,845.44 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$35,005.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/22 |
| Current or Outstanding Balance | (\$7,141.44) | Amount | \$27,864.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1770. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1470 - 50 LB BAGS OF MAGNESIUM CHLORIDE | Award Date | 11/13/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/13/19 |
| Amount Expended for Life to Date | \$5,379.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/12/20 |
| Current or Outstanding Balance | \$9,290.78 | Amount | \$14,670.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1771. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE ORDER: PAPER PRODUCTS AND SOAP | Award Date | 10/16/19 |
| Amount Expended for Fiscal Year | \$2,193.68 | Begin Date | 10/16/19 |
| Amount Expended for Life to Date | \$5,345.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/15/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,345.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1772. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 520 - BAGS OF MAG CHLORIDE MELTCO | Award Date | 11/12/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/12/19 |
| Amount Expended for Life to Date | \$3,908.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/11/20 |
| Current or Outstanding Balance | \$1,281.44 | Amount | \$5,189.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1773. Vendor Name | CORR DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 400 - 50 LB BAGS OF MAGNESIUM CHLORIDE, | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$2,934.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/20 |
| Current or Outstanding Balance | \$1,057.88 | Amount | \$3,992.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 89 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1774. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2 inch X12 inch Printed Mile Marker Stickers | Award Date | |
| Amount Expended for Fiscal Year | \$508.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 1775. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 20 inch x12 inch Emergency Exit sign | Award Date | |
| Amount Expended for Fiscal Year | \$251.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 1776. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAIL SLOW ZONE SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$1,954.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 1777. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dry Standpipe Stickers | Award Date | |
| Amount Expended for Fiscal Year | \$1,572.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 1778. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 12 inch x18 inch Do Not Enter Stickers-Trackbed | Award Date | |
| Amount Expended for Fiscal Year | \$455.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 1779. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR SIGNS NEEDED AT | Award Date | |
| Amount Expended for Fiscal Year | \$405.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 1780. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24 X 24 CAUTION TRACKS SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$1,652.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 1781. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 48 X 2 STRIPS | Award Date | |
| Amount Expended for Fiscal Year | \$506.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1782. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VARIOUS SIGNS: ELEVATOR DISCONNECT, HAND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 1783. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR SIGNS NEEDED AT | Award Date | |
| Amount Expended for Fiscal Year | \$475.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 1784. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 30 X 4 RIDER ALERT STICKERS | Award Date | |
| Amount Expended for Fiscal Year | \$43.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 1785. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2_5 X 1_5 HARD HAT STICKERS | Award Date | |
| Amount Expended for Fiscal Year | \$193.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 1786. Vendor Name | COUNTY OF ERIE NEW YORK STATE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 8 inch x8 inch Danger Sticker for Electrical rooms | Award Date | |
| Amount Expended for Fiscal Year | \$561.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 FRANKLIN ST | | |
| Address Line 2 | RM 1100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 1787. Vendor Name | COYNE TEXTILE SVCS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM SERVICE AT BABCOCK | Award Date | 01/20/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/20/10 |
| Amount Expended for Life to Date | \$6,058.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/11 |
| Current or Outstanding Balance | \$52.45 | Amount | \$6,111.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 1788. Vendor Name | CRITICAL MENTION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CRITICAL MENTION RENEWAL SOCIAL MEDIA | Award Date | |
| Amount Expended for Fiscal Year | \$6,395.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 521 5TH AVE FL 16 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10175 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1789. Vendor Name | CROWN CASTLE LLC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Dark Fiber connection between 485 Cayuga | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/09/23 |
| Current or Outstanding Balance | \$30,060.00 | Amount | \$30,060.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1220 AUGUSTA DRIVE | | |
| Address Line 2 | SUITE 600 | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77057 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 1790. Vendor Name | CRYE PRECISION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNIFORMS FOR ERT PER QUOTE QT00018259 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 63 FLUSHING AVE | | |
| Address Line 2 | UNIT 252 | | |
| City | BROOKLYN | | |
| State | NY | | |
| Postal Code | 11205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1791. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 05/14/21 |
| Amount Expended for Fiscal Year | \$10,686.40 | Begin Date | 05/14/21 |
| Amount Expended for Life to Date | \$10,686.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,686.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$10,686.40 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1792. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$7,588.00 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$7,588.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,588.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$7,588.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1793. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 05/14/21 |
| Amount Expended for Fiscal Year | \$2,671.60 | Begin Date | 05/14/21 |
| Amount Expended for Life to Date | \$2,671.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,671.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,671.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1794. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$1,897.00 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$1,897.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,897.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,897.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1795. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$424.00 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$424.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$424.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$424.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1796. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$336.00 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$336.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$336.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$336.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1797. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$257.60 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$257.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$257.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$257.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1798. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$106.00 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$106.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$106.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$106.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1799. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$84.00 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$84.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$84.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$84.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 1800. Vendor Name | CSC CYBERTEK CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PYMT FOR CLAIM DATA BASE CONVERSION | Award Date | 11/02/21 |
| Amount Expended for Fiscal Year | \$64.40 | Begin Date | 11/02/21 |
| Amount Expended for Life to Date | \$64.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$64.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$64.40 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3170 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 1801. Vendor Name | CUBIC CORPORATION | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SYNCHRO PLUS SIMTRAFFIC SOFTWARE | Award Date | |
| Amount Expended for Fiscal Year | \$3,841.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 522 GILLINGHAM LN | | |
| Address Line 2 | | | |
| City | SUGAR LAND | | |
| State | TX | | |
| Postal Code | 77478 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 1802. Vendor Name | CUBIC CORPORATION | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (TRAFFICWARE HARDWARE + SOFTWARE PRO) | Award Date | |
| Amount Expended for Fiscal Year | \$6,137.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 522 GILLINGHAM LN | | |
| Address Line 2 | | | |
| City | SUGAR LAND | | |
| State | TX | | |
| Postal Code | 77478 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1803. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$29,750.58 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$56,037.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/22 |
| Current or Outstanding Balance | (\$2.94) | Amount | \$56,034.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1804. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 03/28/22 |
| Amount Expended for Fiscal Year | \$1,297.39 | Begin Date | 03/28/22 |
| Amount Expended for Life to Date | \$1,297.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/28/23 |
| Current or Outstanding Balance | \$29,747.64 | Amount | \$31,045.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1805. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 12/07/21 |
| Amount Expended for Fiscal Year | \$26,287.32 | Begin Date | 12/07/21 |
| Amount Expended for Life to Date | \$26,287.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$26,287.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1806. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$13,790.08 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$20,164.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,164.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1807. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 3886391 INSITE PRO ANNUAL LICENSE | Award Date | 12/03/21 |
| Amount Expended for Fiscal Year | \$19,250.00 | Begin Date | 12/03/21 |
| Amount Expended for Life to Date | \$19,250.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$19,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1808. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSOR | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$18,630.70 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$18,630.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,630.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1809. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 01/13/22 |
| Amount Expended for Fiscal Year | \$1,843.11 | Begin Date | 01/13/22 |
| Amount Expended for Life to Date | \$1,843.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/13/23 |
| Current or Outstanding Balance | \$14,314.38 | Amount | \$16,157.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1810. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST - NEW | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$15,299.33 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$15,299.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,299.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1811. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COOLER | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$13,857.08 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$13,857.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/27/22 |
| Current or Outstanding Balance | \$409.98 | Amount | \$14,267.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1812. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$14,162.96 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$14,162.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,162.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1813. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$14,110.42 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$14,110.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,110.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1814. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 08/19/21 |
| Amount Expended for Fiscal Year | \$14,110.25 | Begin Date | 08/19/21 |
| Amount Expended for Life to Date | \$14,110.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,110.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1815. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$14,070.25 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$14,070.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,070.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1816. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$13,698.98 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$13,698.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,698.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1817. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$13,367.75 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$13,367.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,367.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1818. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAPSCREW | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$12,742.97 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$12,742.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/22 |
| Current or Outstanding Balance | (\$0.46) | Amount | \$12,742.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1819. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$11,653.08 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$11,653.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,653.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1820. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$11,362.42 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$11,362.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,362.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1821. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$10,436.47 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$10,812.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,812.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1822. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$10,192.22 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$10,192.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$528.38 | Amount | \$10,720.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1823. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$10,204.93 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$10,204.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/23 |
| Current or Outstanding Balance | \$264.19 | Amount | \$10,469.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1824. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$10,206.23 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$10,206.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,206.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1825. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTION | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$10,048.28 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$10,048.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/09/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,048.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 1826. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT, TURBOCHARGER NEW | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$5,373.74 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$5,373.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$4,647.74 | Amount | \$10,021.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1827. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GENERATOR + ACCESSORIES PER QUOTE | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$9,408.57 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$9,408.57 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/15/22 |
| Current or Outstanding Balance | \$89.19 | Amount | \$9,497.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1828. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$9,362.56 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$9,362.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,362.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1829. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$9,293.77 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$9,293.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,293.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1830. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFTA portion after Goodwill, Internal | Award Date | 08/18/21 |
| Amount Expended for Fiscal Year | \$9,142.12 | Begin Date | 08/18/21 |
| Amount Expended for Life to Date | \$9,142.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,142.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1831. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST - NEW | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$9,024.66 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$9,024.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,024.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1832. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$8,882.73 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$8,882.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,882.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1833. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$8,626.35 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$8,626.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,626.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1834. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$8,035.47 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$8,035.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/30/22 |
| Current or Outstanding Balance | (\$0.60) | Amount | \$8,034.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1835. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$7,975.38 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$7,975.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$2.50 | Amount | \$7,977.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1836. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRUSH | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$7,887.40 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$7,887.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,887.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1837. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR BUS ENGINE PARTS | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$3,020.02 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$4,653.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$2,999.00 | Amount | \$7,652.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1838. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$7,577.91 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$7,577.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,577.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1839. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFTA portion after Goodwill, Internal | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$7,406.43 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$7,406.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,406.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1840. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$7,351.90 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$7,351.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,351.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1841. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$7,346.28 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$7,346.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,346.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1842. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$7,287.65 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$7,287.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,287.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1843. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSOR | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$7,161.77 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$7,161.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,161.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1844. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/17/21 |
| Amount Expended for Fiscal Year | \$991.53 | Begin Date | 03/17/21 |
| Amount Expended for Life to Date | \$7,116.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,116.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1845. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/08/21 |
| Amount Expended for Fiscal Year | \$240.62 | Begin Date | 03/08/21 |
| Amount Expended for Life to Date | \$7,017.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,017.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1846. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 09/10/21 |
| Amount Expended for Fiscal Year | \$6,764.77 | Begin Date | 09/10/21 |
| Amount Expended for Life to Date | \$6,764.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,764.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1847. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$6,756.99 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$6,756.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,756.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1848. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$6,638.36 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$6,638.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,638.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1849. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFTA portion after Goodwill, Internal | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$6,555.42 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$6,555.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,555.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1850. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$6,487.63 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$6,487.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,487.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1851. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$3,207.84 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$3,475.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$2,986.63 | Amount | \$6,461.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1852. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$6,385.00 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$6,385.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,385.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1853. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$6,338.55 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$6,338.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,338.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1854. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 04/20/21 |
| Amount Expended for Fiscal Year | \$6,219.04 | Begin Date | 04/20/21 |
| Amount Expended for Life to Date | \$6,219.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,219.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1855. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST - NEW | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$6,225.51 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$6,225.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | (\$9.94) | Amount | \$6,215.57 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1856. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$1,920.81 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$6,178.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,178.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1857. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$6,164.10 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$6,164.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,164.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1858. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 01/13/22 |
| Amount Expended for Fiscal Year | \$6,134.08 | Begin Date | 01/13/22 |
| Amount Expended for Life to Date | \$6,134.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/13/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,134.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1859. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$4,925.81 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$6,028.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | (\$0.65) | Amount | \$6,027.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1860. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$4,079.61 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$6,022.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,022.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1861. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$89.69 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$5,932.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,932.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1862. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$5,895.03 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$5,895.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,895.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1863. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HARNESS | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$5,854.03 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$5,854.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | (\$4.89) | Amount | \$5,849.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1864. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 02/03/22 |
| Amount Expended for Fiscal Year | \$5,816.30 | Begin Date | 02/03/22 |
| Amount Expended for Life to Date | \$5,816.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/03/23 |
| Current or Outstanding Balance | \$3.66 | Amount | \$5,819.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1865. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COVER | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$5,817.49 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$5,817.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,817.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1866. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$5,789.52 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$5,789.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,789.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1867. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$5,758.76 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$5,758.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,758.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1868. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$5,747.20 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$5,747.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,747.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1869. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 08/19/21 |
| Amount Expended for Fiscal Year | \$4,511.58 | Begin Date | 08/19/21 |
| Amount Expended for Life to Date | \$4,511.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/22 |
| Current or Outstanding Balance | \$1,233.46 | Amount | \$5,745.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1870. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 09/07/21 |
| Amount Expended for Fiscal Year | \$5,656.32 | Begin Date | 09/07/21 |
| Amount Expended for Life to Date | \$5,656.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,656.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1871. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$3,699.59 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$5,632.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | (\$0.26) | Amount | \$5,632.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1872. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DPF, NEW | Award Date | 03/01/21 |
| Amount Expended for Fiscal Year | \$285.22 | Begin Date | 03/01/21 |
| Amount Expended for Life to Date | \$5,608.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,608.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1873. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 12/22/21 |
| Amount Expended for Fiscal Year | \$5,600.90 | Begin Date | 12/22/21 |
| Amount Expended for Life to Date | \$5,600.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/22/22 |
| Current or Outstanding Balance | (\$0.60) | Amount | \$5,600.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1874. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCREW | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$5,572.41 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$5,572.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,572.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1875. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$5,537.74 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$5,537.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,537.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1876. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$5,528.55 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$5,528.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,528.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1877. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$5,520.02 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$5,520.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,520.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1878. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$5,511.99 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$5,511.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,511.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1879. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRUSH | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$5,485.49 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$5,485.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,485.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1880. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INJECTOR | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$5,447.66 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$5,447.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,447.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1881. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$5,419.82 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$5,419.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,419.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1882. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$5,401.38 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$5,401.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | (\$0.90) | Amount | \$5,400.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1883. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$5,334.13 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$5,334.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,334.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1884. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$5,319.21 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$5,319.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,319.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1885. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$5,302.78 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$5,302.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/18/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,302.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1886. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 03/30/21 |
| Amount Expended for Fiscal Year | \$109.47 | Begin Date | 03/30/21 |
| Amount Expended for Life to Date | \$5,267.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,267.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1887. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 10/05/21 |
| Amount Expended for Fiscal Year | \$5,267.47 | Begin Date | 10/05/21 |
| Amount Expended for Life to Date | \$5,267.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/05/22 |
| Current or Outstanding Balance | (\$4.35) | Amount | \$5,263.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1888. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$5,237.79 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$5,237.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,237.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1889. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$5,153.81 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$5,153.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/18/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,153.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1890. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$5,130.75 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$5,130.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,130.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1891. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$5,110.79 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$5,110.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$0.03 | Amount | \$5,110.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1892. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$5,094.42 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$5,094.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,094.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1893. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$5,020.48 | Begin Date | 02/15/22 |
| Amount Expended for Life to Date | \$5,020.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,020.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1894. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST - NEW | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$4,578.05 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$4,578.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$384.99 | Amount | \$4,963.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1895. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$4,960.32 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$4,960.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,960.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1896. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$4,904.57 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$4,904.57 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,904.57 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1897. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$4,890.59 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$4,890.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,890.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1898. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$4,881.65 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$4,881.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,881.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1899. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOLT | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$4,707.99 | Begin Date | 09/03/21 |
| Amount Expended for Life to Date | \$4,707.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,707.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1900. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$1,184.11 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$4,666.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,666.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 1901. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT, TURBOCHARGER NEW | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$5,164.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | (\$516.41) | Amount | \$4,647.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1902. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACE | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$4,587.30 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$4,587.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,587.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1903. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$4,527.16 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$4,527.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,527.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1904. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$4,508.21 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$4,508.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$12.66 | Amount | \$4,520.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
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| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1905. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$4,235.42 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$4,235.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$264.19 | Amount | \$4,499.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
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| State | IN | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1906. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$4,473.08 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$4,473.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,473.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1907. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 09/23/21 |
| Amount Expended for Fiscal Year | \$4,454.95 | Begin Date | 09/23/21 |
| Amount Expended for Life to Date | \$4,454.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,454.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1908. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$260.22 | Begin Date | 03/19/21 |
| Amount Expended for Life to Date | \$4,407.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,407.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1909. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$4,403.97 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$4,403.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | (\$0.36) | Amount | \$4,403.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 1910. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER, ASSEMBLY | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$4,358.58 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$4,358.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,358.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1911. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 03/17/21 |
| Amount Expended for Fiscal Year | \$227.58 | Begin Date | 03/17/21 |
| Amount Expended for Life to Date | \$4,346.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,346.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
| State | IN | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1912. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$4,277.59 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$4,277.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,277.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1913. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$4,258.55 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$4,258.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,258.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1914. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$4,250.60 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$4,250.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,250.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1915. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$4,249.09 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$4,249.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,249.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1916. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$4,180.97 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$4,180.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/16/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,180.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1917. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$4,165.12 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$4,165.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,165.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1918. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$4,103.23 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$4,103.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/07/23 |
| Current or Outstanding Balance | \$47.90 | Amount | \$4,151.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1919. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COVER | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$4,148.08 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$4,148.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,148.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1920. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$4,147.11 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$4,147.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,147.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1921. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$4,125.60 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$4,125.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,125.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1922. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$4,083.81 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$4,083.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,083.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1923. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$4,001.01 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$4,001.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,001.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1924. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$3,961.75 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$3,961.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,961.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1925. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$3,938.33 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$3,938.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,938.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1926. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$3,892.10 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$3,892.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,892.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1927. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$3,892.23 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$3,892.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | (\$1.00) | Amount | \$3,891.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1928. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$3,888.43 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$3,888.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,888.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1929. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 10/26/21 |
| Amount Expended for Fiscal Year | \$3,882.38 | Begin Date | 10/26/21 |
| Amount Expended for Life to Date | \$3,882.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,882.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1930. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$3,876.63 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$3,876.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,876.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1931. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST - NEW | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$3,875.30 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$3,875.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | (\$7.00) | Amount | \$3,868.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1932. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PUMP | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$3,834.59 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$3,834.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,834.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1933. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$3,783.21 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$3,783.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,783.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1934. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOLT | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$3,737.78 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$3,737.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,737.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1935. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | O-RING | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$3,712.68 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$3,712.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.20 | Amount | \$3,712.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1936. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HARNESS | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$3,711.02 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$3,711.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,711.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1937. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TURBOCHARGER | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$3,687.59 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$3,687.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,687.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1938. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$3,667.69 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$3,667.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,667.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1939. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$3,601.32 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$3,601.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,601.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1940. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$3,602.09 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$3,602.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | (\$3.90) | Amount | \$3,598.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1941. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DPF, NEW | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$3,591.65 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$3,591.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,591.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1942. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TURBOCHARGER | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$3,580.18 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$3,580.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,580.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1943. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TURBOCHARGER | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$3,580.18 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$3,580.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,580.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1944. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOLT | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$3,567.44 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$3,567.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,567.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1945. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$3,550.26 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$3,550.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,550.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1946. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$3,538.89 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$3,538.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,538.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 1947. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFTA portion after Goodwill, Internal | Award Date | 08/27/21 |
| Amount Expended for Fiscal Year | \$3,492.12 | Begin Date | 08/27/21 |
| Amount Expended for Life to Date | \$3,492.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,492.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1948. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$3,482.72 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$3,482.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,482.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1949. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$3,442.52 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$3,442.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,442.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1950. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$3,411.18 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$3,411.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/09/23 |
| Current or Outstanding Balance | \$14.14 | Amount | \$3,425.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1951. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$3,416.34 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$3,416.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,416.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1952. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$3,394.65 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$3,394.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,394.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1953. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COOLER | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$3,307.00 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$3,346.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$47.90 | Amount | \$3,394.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1954. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$3,385.97 | Amount | \$3,385.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1955. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST - NEW | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$3,347.13 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$3,347.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$7.68 | Amount | \$3,354.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1956. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$3,325.62 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$3,325.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | (\$0.32) | Amount | \$3,325.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 1957. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CYLINDER HEAD, CUMMINS ISL DIESEL | Award Date | 01/14/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/14/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/20 |
| Current or Outstanding Balance | \$3,322.77 | Amount | \$3,322.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1958. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACE | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$3,316.02 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$3,316.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,316.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1959. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HEATER | Award Date | 09/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/25/19 |
| Amount Expended for Life to Date | \$3,277.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/20 |
| Current or Outstanding Balance | \$14.61 | Amount | \$3,291.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1960. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$3,284.76 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$3,284.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,284.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1961. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$3,255.46 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$3,255.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,255.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1962. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$3,239.12 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$3,239.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | (\$4.69) | Amount | \$3,234.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1963. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$3,232.48 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$3,232.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,232.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1964. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$3,173.00 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$3,173.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.20 | Amount | \$3,173.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1965. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$3,166.93 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$3,166.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,166.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1966. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$3,161.09 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$3,161.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | (\$0.60) | Amount | \$3,160.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1967. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MODULE | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$3,108.91 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$3,108.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | (\$0.76) | Amount | \$3,108.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1968. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$3,100.45 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$3,100.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,100.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1969. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$3,090.64 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$3,090.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,090.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
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| State | IN | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1970. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$3,083.41 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$3,083.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,083.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
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| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1971. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$3,064.48 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$3,064.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,064.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1972. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$3,051.12 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$3,051.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,051.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1973. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 01/25/21 |
| Amount Expended for Fiscal Year | \$133.51 | Begin Date | 01/25/21 |
| Amount Expended for Life to Date | \$3,048.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,048.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1974. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 11/20/21 |
| Amount Expended for Fiscal Year | \$3,029.53 | Begin Date | 11/20/21 |
| Amount Expended for Life to Date | \$3,029.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,029.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1975. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$3,011.31 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$3,011.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,011.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1976. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR SPECIAL | Award Date | 05/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/09/19 |
| Amount Expended for Life to Date | \$2,918.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/08/20 |
| Current or Outstanding Balance | \$81.79 | Amount | \$2,999.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1977. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR SPECIAL | Award Date | 01/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/09/19 |
| Amount Expended for Life to Date | \$2,555.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/09/20 |
| Current or Outstanding Balance | \$443.70 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1978. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR SPECIAL | Award Date | 02/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/26/19 |
| Amount Expended for Life to Date | \$2,176.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/26/20 |
| Current or Outstanding Balance | \$822.50 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1979. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR BUS ENGINE PARTS | Award Date | 02/17/21 |
| Amount Expended for Fiscal Year | \$278.90 | Begin Date | 02/17/21 |
| Amount Expended for Life to Date | \$2,913.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/22 |
| Current or Outstanding Balance | \$85.98 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1980. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR BUS ENGINE PARTS | Award Date | 09/30/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/30/20 |
| Amount Expended for Life to Date | \$2,877.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/21 |
| Current or Outstanding Balance | \$121.78 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1981. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR ENGINE P | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$2,980.62 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$2,980.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/22 |
| Current or Outstanding Balance | \$18.38 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 1982. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SRVICE PO FOR CUMMINS ENGINE PARTS | Award Date | 04/20/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/20/20 |
| Amount Expended for Life to Date | \$2,943.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/20/21 |
| Current or Outstanding Balance | \$55.38 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1983. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR BUS ENGINE PARTS | Award Date | 09/14/20 |
| Amount Expended for Fiscal Year | \$999.46 | Begin Date | 09/14/20 |
| Amount Expended for Life to Date | \$2,999.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1984. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR ENGINE P | Award Date | 07/09/21 |
| Amount Expended for Fiscal Year | \$2,999.00 | Begin Date | 07/09/21 |
| Amount Expended for Life to Date | \$2,999.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1985. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR BUS ENGINE PARTS | Award Date | 10/28/20 |
| Amount Expended for Fiscal Year | \$131.72 | Begin Date | 10/28/20 |
| Amount Expended for Life to Date | \$2,999.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1986. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR BUS ENGINE PARTS | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$2,999.00 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$2,999.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 1987. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PO FOR BUS ENGINE PARTS | Award Date | 07/09/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/09/20 |
| Amount Expended for Life to Date | \$2,745.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/09/21 |
| Current or Outstanding Balance | \$253.36 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1988. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR ENGINE P | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$2,495.97 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$2,495.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$503.03 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1989. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$2,966.31 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$2,966.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,966.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1990. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$2,959.11 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$2,959.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,959.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1991. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRUSH | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$2,952.61 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$2,952.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,952.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1992. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAPSCREW | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$2,903.36 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$2,903.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/23 |
| Current or Outstanding Balance | \$46.24 | Amount | \$2,949.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1993. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$2,924.52 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$2,924.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,924.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1994. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$2,916.75 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$2,916.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,916.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1995. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOLT | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$2,913.31 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$2,913.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,913.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1996. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$2,912.95 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$2,912.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,912.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1997. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$2,904.59 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$2,904.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,904.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 1998. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$2,892.08 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$2,892.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,892.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------------|
| 1999. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FUEL FLOW VALVE | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$64.44 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$64.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/23 |
| Current or Outstanding Balance | \$2,827.54 | Amount | \$2,891.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2000. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$2,874.39 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$2,874.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,874.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2001. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$2,872.27 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$2,872.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,872.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2002. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$2,871.84 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$2,871.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,871.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2003. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$2,854.27 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$2,854.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,854.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2004. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GREASE | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$2,809.36 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$2,809.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,809.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2005. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$2,807.18 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$2,807.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,807.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 2006. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND PROGRAMMING | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$2,793.04 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$2,793.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,793.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2007. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$577.84 | Begin Date | 03/19/21 |
| Amount Expended for Life to Date | \$2,776.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,776.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2008. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$2,650.05 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$2,650.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$101.75 | Amount | \$2,751.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2009. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 10/04/21 |
| Amount Expended for Fiscal Year | \$2,743.52 | Begin Date | 10/04/21 |
| Amount Expended for Life to Date | \$2,743.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,743.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 2010. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND CALIBRATION | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$2,743.04 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$2,743.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,743.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 2011. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND CALIBRATION | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$2,743.04 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$2,743.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,743.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 2012. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND CALIBRATION | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$2,743.04 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$2,743.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,743.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2013. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$2,732.15 | Begin Date | 08/20/21 |
| Amount Expended for Life to Date | \$2,732.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,732.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2014. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$330.51 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$2,686.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,686.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2015. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CUMMINS 5_9L ISB ENGINE BLOCK | Award Date | 06/17/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/17/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/16/20 |
| Current or Outstanding Balance | \$2,685.96 | Amount | \$2,685.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2016. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSOR | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$2,667.27 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$2,667.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,667.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2017. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRAKE | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$2,649.56 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$2,649.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,649.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 2018. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER, ASSEMBLY | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$2,634.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,634.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2019. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$2,631.28 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$2,631.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | (\$1.78) | Amount | \$2,629.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2020. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$126.70 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$2,609.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/22 |
| Current or Outstanding Balance | \$0.03 | Amount | \$2,609.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2021. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$2,145.39 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$2,145.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$460.23 | Amount | \$2,605.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2022. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND PROGRAMMING FOR BUS 1610 | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$2,590.71 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$2,590.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,590.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2023. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$2,590.18 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$2,590.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,590.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2024. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | service to install new board on generato | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$2,581.67 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$2,581.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,581.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2025. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/08/22 |
| Amount Expended for Fiscal Year | \$2,556.74 | Begin Date | 03/08/22 |
| Amount Expended for Life to Date | \$2,556.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,556.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2026. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 04/03/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/03/19 |
| Amount Expended for Life to Date | \$2,529.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/02/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,529.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 2027. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND PROGRAMMING | Award Date | 10/07/21 |
| Amount Expended for Fiscal Year | \$2,514.83 | Begin Date | 10/07/21 |
| Amount Expended for Life to Date | \$2,514.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,514.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 2028. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND PROGRAMMING for 1624 | Award Date | 10/07/21 |
| Amount Expended for Fiscal Year | \$2,514.83 | Begin Date | 10/07/21 |
| Amount Expended for Life to Date | \$2,514.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,514.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2029. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$2,514.44 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$2,514.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,514.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 2030. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ecm for bus 1619 | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$2,507.61 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$2,507.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,507.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2031. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$2,494.67 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$2,494.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,494.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2032. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND PROGRAMMING FOR BUS 1602 | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$2,488.15 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$2,488.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,488.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2033. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$2,487.06 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$2,487.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,487.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2034. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ENGINE CONNECTING RODS, HEX SCREWS, AND | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$2,467.96 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$2,467.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/12/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,467.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2035. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$2,465.18 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$2,465.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,465.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 2036. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER, ASSEMBLY | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$2,449.53 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$2,449.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$15.14 | Amount | \$2,464.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2037. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$2,459.24 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$2,459.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,459.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2038. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EGR COOLER FOR CUMMINS L9 CNG | Award Date | 07/20/21 |
| Amount Expended for Fiscal Year | \$2,439.26 | Begin Date | 07/20/21 |
| Amount Expended for Life to Date | \$2,439.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,439.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2039. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND PROGRAMMING FOR BUS 1513 | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$2,430.40 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$2,430.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,430.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2040. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$2,405.62 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$2,405.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,405.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 2041. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM AND PROGRAMMING | Award Date | 10/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/21 |
| Current or Outstanding Balance | \$2,396.86 | Amount | \$2,396.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2042. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$2,351.19 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$2,351.19 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,351.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2043. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/23 |
| Current or Outstanding Balance | \$2,335.76 | Amount | \$2,335.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2044. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$310.62 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$310.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$1,986.88 | Amount | \$2,297.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2045. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$469.89 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$2,296.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,296.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2046. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$2,268.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$23.59 | Amount | \$2,291.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2047. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$2,272.33 | Begin Date | 08/20/21 |
| Amount Expended for Life to Date | \$2,272.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,272.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2048. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$2,252.65 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$2,252.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,252.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2049. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$2,223.68 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$2,223.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,223.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2050. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/16/22 |
| Amount Expended for Fiscal Year | \$2,107.56 | Begin Date | 03/16/22 |
| Amount Expended for Life to Date | \$2,107.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/16/23 |
| Current or Outstanding Balance | \$111.60 | Amount | \$2,219.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2051. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSOR | Award Date | 06/02/21 |
| Amount Expended for Fiscal Year | \$2,183.27 | Begin Date | 06/02/21 |
| Amount Expended for Life to Date | \$2,183.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,183.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2052. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$2,178.98 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$2,178.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,178.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2053. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$2,178.44 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$2,178.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,178.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2054. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | service po for purchase for ECM bus 1036 | Award Date | 05/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/02/19 |
| Amount Expended for Life to Date | \$1,985.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/20 |
| Current or Outstanding Balance | \$189.50 | Amount | \$2,174.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2055. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM | Award Date | 12/03/21 |
| Amount Expended for Fiscal Year | \$2,161.00 | Begin Date | 12/03/21 |
| Amount Expended for Life to Date | \$2,161.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,161.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 2056. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM - electronic control module | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$2,141.52 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$2,141.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,141.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2057. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$2,141.52 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$2,141.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/17/22 |
| Current or Outstanding Balance | (\$0.28) | Amount | \$2,141.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2058. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$2,136.10 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$2,136.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,136.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2059. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 08/16/21 |
| Amount Expended for Fiscal Year | \$2,095.32 | Begin Date | 08/16/21 |
| Amount Expended for Life to Date | \$2,095.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,095.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2060. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$2,079.61 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$2,079.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,079.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2061. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$2,078.89 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$2,078.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,078.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------------|
| 2062. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | engine ECM 1017 | Award Date | 03/01/21 |
| Amount Expended for Fiscal Year | \$2,076.44 | Begin Date | 03/01/21 |
| Amount Expended for Life to Date | \$2,076.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,076.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2063. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$1,924.27 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$2,068.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,068.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2064. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$2,065.81 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$2,065.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,065.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2065. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$2,061.00 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$2,061.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,061.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2066. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HARNESS | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$2,033.38 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$2,033.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,033.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2067. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 05/09/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/09/13 |
| Amount Expended for Life to Date | \$1,014.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/09/14 |
| Current or Outstanding Balance | \$1,014.93 | Amount | \$2,029.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2068. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 05/15/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/15/13 |
| Amount Expended for Life to Date | \$1,014.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/15/14 |
| Current or Outstanding Balance | \$1,014.93 | Amount | \$2,029.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2069. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$1,987.16 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$1,987.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,987.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2070. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$1,983.73 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$1,983.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,983.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
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| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2071. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$1,982.48 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$1,982.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,982.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2072. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$1,958.47 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$1,958.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,958.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2073. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 09/09/21 |
| Amount Expended for Fiscal Year | \$1,912.58 | Begin Date | 09/09/21 |
| Amount Expended for Life to Date | \$1,912.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,912.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2074. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$1,017.18 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$1,870.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,870.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2075. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAPSCREW | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$1,855.85 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$1,855.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/22 |
| Current or Outstanding Balance | \$14.41 | Amount | \$1,870.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2076. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$1,829.87 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$1,829.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,829.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2077. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTERS | Award Date | 03/14/22 |
| Amount Expended for Fiscal Year | \$1,821.84 | Begin Date | 03/14/22 |
| Amount Expended for Life to Date | \$1,821.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,821.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2078. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$1,819.11 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$1,819.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,819.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2079. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 10/01/21 |
| Amount Expended for Fiscal Year | \$1,511.95 | Begin Date | 10/01/21 |
| Amount Expended for Life to Date | \$1,808.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,808.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2080. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$1,808.76 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$1,808.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,808.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2081. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$1,806.13 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$1,806.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,806.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2082. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$1,805.67 | Amount | \$1,805.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 2083. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | module electronic control | Award Date | 10/03/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/03/16 |
| Amount Expended for Life to Date | \$1,192.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/03/17 |
| Current or Outstanding Balance | \$600.00 | Amount | \$1,792.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2084. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$1,772.13 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$1,772.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,772.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2085. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 02/17/22 |
| Amount Expended for Fiscal Year | \$1,760.09 | Begin Date | 02/17/22 |
| Amount Expended for Life to Date | \$1,760.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,760.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 2086. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Cummins graduated beaker | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$1,746.05 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$1,746.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,746.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2087. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$1,727.05 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$1,727.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,727.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2088. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$1,698.38 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$1,698.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,698.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2089. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$1,693.42 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$1,693.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,693.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2090. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Programing fee | Award Date | 05/21/21 |
| Amount Expended for Fiscal Year | \$1,684.08 | Begin Date | 05/21/21 |
| Amount Expended for Life to Date | \$1,684.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,684.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | COLUMBUS | | |
| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2091. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$1,669.68 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$1,669.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,669.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2092. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CUMMINS CONNECTING RODS AND MAIN | Award Date | 03/14/22 |
| Amount Expended for Fiscal Year | \$1,642.54 | Begin Date | 03/14/22 |
| Amount Expended for Life to Date | \$1,642.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,642.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | COLUMBUS | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2093. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$1,639.05 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$1,639.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,639.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2094. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$1,567.56 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$1,567.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,567.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 2095. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER, ASSEMBLY | Award Date | 03/04/22 |
| Amount Expended for Fiscal Year | \$1,559.76 | Begin Date | 03/04/22 |
| Amount Expended for Life to Date | \$1,559.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/04/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,559.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2096. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 03/04/21 |
| Amount Expended for Fiscal Year | \$205.50 | Begin Date | 03/04/21 |
| Amount Expended for Life to Date | \$1,552.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,552.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2097. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEALS, THERMOSTATS, CONNECTORS, AND | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/23 |
| Current or Outstanding Balance | \$1,551.68 | Amount | \$1,551.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2098. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/22 |
| Current or Outstanding Balance | \$1,549.88 | Amount | \$1,549.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2099. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$1,544.77 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$1,544.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,544.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2100. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 03/29/21 |
| Amount Expended for Fiscal Year | \$666.02 | Begin Date | 03/29/21 |
| Amount Expended for Life to Date | \$1,503.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,503.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 2101. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 10 Engine Data Plates | Award Date | 08/11/21 |
| Amount Expended for Fiscal Year | \$1,500.00 | Begin Date | 08/11/21 |
| Amount Expended for Life to Date | \$1,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2102. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$1,492.20 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$1,492.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | (\$0.60) | Amount | \$1,491.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2103. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACCUMULATOR | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$1,461.74 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$1,461.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,461.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2104. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$1,453.41 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$1,453.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,453.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2105. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$1,447.44 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$1,447.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,447.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2106. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 01/20/21 |
| Amount Expended for Fiscal Year | \$2.50 | Begin Date | 01/20/21 |
| Amount Expended for Life to Date | \$1,447.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,447.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2107. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$1,404.49 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$1,404.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$17.40 | Amount | \$1,421.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2108. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/30/21 |
| Amount Expended for Fiscal Year | \$175.91 | Begin Date | 03/30/21 |
| Amount Expended for Life to Date | \$1,414.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,414.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2109. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Heater Engine | Award Date | 02/13/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/13/17 |
| Amount Expended for Life to Date | \$1,167.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/13/18 |
| Current or Outstanding Balance | \$221.68 | Amount | \$1,389.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2110. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ECM Bus 2702 | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$1,381.37 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$1,381.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$7.72 | Amount | \$1,389.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2111. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$1,379.53 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$1,379.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,379.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2112. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$772.97 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$772.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$593.36 | Amount | \$1,366.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2113. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$1,258.12 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$1,258.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$86.50 | Amount | \$1,344.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2114. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 09/23/21 |
| Amount Expended for Fiscal Year | \$1,342.64 | Begin Date | 09/23/21 |
| Amount Expended for Life to Date | \$1,342.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,342.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2115. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$1,306.07 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$1,306.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,306.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2116. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSOR | Award Date | 10/26/21 |
| Amount Expended for Fiscal Year | \$1,265.20 | Begin Date | 10/26/21 |
| Amount Expended for Life to Date | \$1,265.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,265.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2117. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 11/01/21 |
| Amount Expended for Fiscal Year | \$1,258.74 | Begin Date | 11/01/21 |
| Amount Expended for Life to Date | \$1,258.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,258.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2118. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$1,247.87 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$1,247.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,247.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2119. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$1,241.77 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$1,241.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,241.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 2120. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER, ASSEMBLY | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$1,237.06 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$1,237.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,237.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2121. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Unit 1817 | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$1,211.06 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$1,211.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,211.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2122. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 08/03/21 |
| Amount Expended for Fiscal Year | \$1,185.33 | Begin Date | 08/03/21 |
| Amount Expended for Life to Date | \$1,185.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,185.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2123. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 03/30/21 |
| Amount Expended for Fiscal Year | \$1,037.50 | Begin Date | 03/30/21 |
| Amount Expended for Life to Date | \$1,183.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,183.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2124. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 04/15/21 |
| Amount Expended for Fiscal Year | \$1,181.54 | Begin Date | 04/15/21 |
| Amount Expended for Life to Date | \$1,181.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,181.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2125. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 12/21/21 |
| Amount Expended for Fiscal Year | \$1,150.50 | Begin Date | 12/21/21 |
| Amount Expended for Life to Date | \$1,150.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,150.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2126. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$1,115.14 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$1,115.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,115.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2127. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLIP | Award Date | 04/16/21 |
| Amount Expended for Fiscal Year | \$1,102.33 | Begin Date | 04/16/21 |
| Amount Expended for Life to Date | \$1,102.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,102.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
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| City | COLUMBUS | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2128. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 05/21/21 |
| Amount Expended for Fiscal Year | \$1,090.64 | Begin Date | 05/21/21 |
| Amount Expended for Life to Date | \$1,090.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,090.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2129. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/30/21 |
| Amount Expended for Fiscal Year | \$676.60 | Begin Date | 07/30/21 |
| Amount Expended for Life to Date | \$676.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/22 |
| Current or Outstanding Balance | \$409.98 | Amount | \$1,086.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2130. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 07/12/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/12/16 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/12/17 |
| Current or Outstanding Balance | \$1,084.92 | Amount | \$1,084.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2131. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$2.62 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$1,082.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,082.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2132. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELEMENT | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$1,060.23 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$1,060.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,060.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 2133. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service line PO for Bus 1504 | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$1,050.00 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$1,050.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2134. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | \$1,027.64 | Amount | \$1,027.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2135. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$1,010.69 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$1,010.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,010.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2136. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SHIFTER | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$972.08 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$972.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$972.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2137. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$944.44 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$944.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$944.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2138. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$936.71 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$936.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$936.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2139. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$933.28 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$933.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$933.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2140. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$886.71 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$886.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$886.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2141. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACE | Award Date | 09/02/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/02/09 |
| Amount Expended for Life to Date | \$729.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/02/10 |
| Current or Outstanding Balance | \$137.30 | Amount | \$866.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2142. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$862.91 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$862.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$1.56 | Amount | \$864.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2143. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$857.17 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$857.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | (\$7.61) | Amount | \$849.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Plus 4 | | | |
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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2144. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$845.39 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$845.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$845.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2145. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLIP | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$841.30 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$841.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$841.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2146. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COVER | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$828.90 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$828.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$828.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2147. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$818.58 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$818.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$818.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2148. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 04/16/21 |
| Amount Expended for Fiscal Year | \$816.55 | Begin Date | 04/16/21 |
| Amount Expended for Life to Date | \$816.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$816.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2149. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$814.60 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$814.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$814.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2150. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$794.72 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$794.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$794.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2151. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$790.95 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$790.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$790.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2152. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$786.64 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$786.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/21/22 |
| Current or Outstanding Balance | (\$1.00) | Amount | \$785.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2153. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$782.21 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$782.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$782.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2154. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$772.61 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$772.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$772.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2155. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 06/07/21 |
| Amount Expended for Fiscal Year | \$753.96 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$753.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/07/22 |
| Current or Outstanding Balance | \$6.28 | Amount | \$760.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2156. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 11/19/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/19/10 |
| Amount Expended for Life to Date | \$654.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/11 |
| Current or Outstanding Balance | \$96.36 | Amount | \$750.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 2157. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | QSOL REGISTRATION | Award Date | 11/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/07/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/20 |
| Current or Outstanding Balance | \$750.00 | Amount | \$750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2158. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 09/07/21 |
| Amount Expended for Fiscal Year | \$747.64 | Begin Date | 09/07/21 |
| Amount Expended for Life to Date | \$747.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$747.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 2159. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST - CLEANED | Award Date | 07/09/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/09/15 |
| Amount Expended for Life to Date | \$495.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/08/16 |
| Current or Outstanding Balance | \$250.00 | Amount | \$745.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2160. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELEMENT | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$723.61 | Begin Date | 02/02/22 |
| Amount Expended for Life to Date | \$723.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/02/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$723.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2161. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$705.81 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$705.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$705.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2162. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GREASE | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$702.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$702.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2163. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 06/01/21 |
| Amount Expended for Fiscal Year | \$670.11 | Begin Date | 06/01/21 |
| Amount Expended for Life to Date | \$670.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$670.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2164. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREATHER | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$653.12 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$653.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$653.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2165. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 08/18/21 |
| Amount Expended for Fiscal Year | \$602.04 | Begin Date | 08/18/21 |
| Amount Expended for Life to Date | \$602.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$602.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2166. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 12/22/21 |
| Amount Expended for Fiscal Year | \$568.52 | Begin Date | 12/22/21 |
| Amount Expended for Life to Date | \$568.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$568.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2167. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$551.85 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$551.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$551.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2168. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$532.02 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$532.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$532.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2169. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$528.94 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$528.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$528.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2170. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$528.32 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$528.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$528.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2171. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 01/21/22 |
| Amount Expended for Fiscal Year | \$526.80 | Begin Date | 01/21/22 |
| Amount Expended for Life to Date | \$526.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$526.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2172. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$507.05 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$507.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$507.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2173. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 09/27/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/27/12 |
| Amount Expended for Life to Date | \$336.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/27/13 |
| Current or Outstanding Balance | \$168.30 | Amount | \$504.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2174. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$501.13 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$501.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$501.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2175. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$495.76 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$495.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$495.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 2176. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Reactor, Decomposition | Award Date | 10/10/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/10/18 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/10/19 |
| Current or Outstanding Balance | \$495.32 | Amount | \$495.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2177. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SHIFTER | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$486.04 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$486.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$486.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2178. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$474.17 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$474.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$474.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2179. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$441.92 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$441.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$441.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2180. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$437.80 | Begin Date | 01/07/22 |
| Amount Expended for Life to Date | \$437.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$437.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2181. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COVER | Award Date | 08/27/21 |
| Amount Expended for Fiscal Year | \$417.90 | Begin Date | 08/27/21 |
| Amount Expended for Life to Date | \$417.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$417.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2182. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/11/23 |
| Current or Outstanding Balance | \$412.72 | Amount | \$412.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2183. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$405.12 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$405.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$405.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2184. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$355.16 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$355.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$355.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2185. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NUT | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$347.72 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$347.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$347.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2186. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$343.23 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$343.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/09/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$343.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2187. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 02/03/22 |
| Amount Expended for Fiscal Year | \$342.36 | Begin Date | 02/03/22 |
| Amount Expended for Life to Date | \$342.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$342.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2188. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRUSH | Award Date | 02/17/21 |
| Amount Expended for Fiscal Year | \$16.31 | Begin Date | 02/17/21 |
| Amount Expended for Life to Date | \$322.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/22 |
| Current or Outstanding Balance | (\$1.96) | Amount | \$320.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2189. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 03/08/22 |
| Amount Expended for Fiscal Year | \$306.35 | Begin Date | 03/08/22 |
| Amount Expended for Life to Date | \$306.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$306.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2190. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TENSIONER | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$296.70 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$296.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$296.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2191. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$294.33 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$294.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$294.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2192. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPROGRAM VOITH ECU FOR BUS 1130 INV NUMBER W2- | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$269.00 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$269.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$269.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2193. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 05/03/21 |
| Amount Expended for Fiscal Year | \$248.41 | Begin Date | 05/03/21 |
| Amount Expended for Life to Date | \$248.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$248.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2194. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$245.88 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$245.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$245.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2195. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$241.70 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$241.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$241.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 2196. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TEMPERATURE SENSOR | Award Date | 12/22/21 |
| Amount Expended for Fiscal Year | \$221.79 | Begin Date | 12/22/21 |
| Amount Expended for Life to Date | \$221.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$221.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2197. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COVER | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$177.45 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$177.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$177.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2198. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$172.83 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$172.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$172.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2199. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$156.58 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$156.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$156.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2200. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$152.97 | Begin Date | 06/22/21 |
| Amount Expended for Life to Date | \$152.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$152.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2201. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 12/03/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/03/10 |
| Amount Expended for Life to Date | \$116.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/03/11 |
| Current or Outstanding Balance | \$34.78 | Amount | \$150.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2202. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Replacement Engine Data Plate | Award Date | 08/19/21 |
| Amount Expended for Fiscal Year | \$150.00 | Begin Date | 08/19/21 |
| Amount Expended for Life to Date | \$150.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$150.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2203. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ACTUATOR | Award Date | 08/11/21 |
| Amount Expended for Fiscal Year | \$121.95 | Begin Date | 08/11/21 |
| Amount Expended for Life to Date | \$121.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$121.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2204. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GEAR COVER | Award Date | 06/17/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/17/15 |
| Amount Expended for Life to Date | \$108.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/16/16 |
| Current or Outstanding Balance | \$0.00 | Amount | \$108.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2205. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$100.92 | Amount | \$100.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2206. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 08/27/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/27/12 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/27/13 |
| Current or Outstanding Balance | \$99.00 | Amount | \$99.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2207. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$95.25 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$95.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$95.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2208. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$71.83 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$71.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$71.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2209. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TUBE | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$63.07 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$63.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$63.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2210. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TUBE | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$63.07 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$63.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$63.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2211. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$39.94 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$39.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$39.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2212. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENSOR | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$39.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$39.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2213. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MUFFLER | Award Date | 05/11/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/11/10 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/11/11 |
| Current or Outstanding Balance | \$25.20 | Amount | \$25.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2214. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | O-RING | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$24.80 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$24.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$24.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2215. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | O-RING | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$21.09 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$21.09 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$21.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2216. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST | Award Date | 05/02/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/02/13 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/02/14 |
| Current or Outstanding Balance | \$0.06 | Amount | \$0.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2217. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPRESSOR | Award Date | 06/26/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/26/13 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/26/14 |
| Current or Outstanding Balance | \$0.05 | Amount | \$0.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------|---|--------------------------------------|
| 2218. Vendor Name | CUMMINS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CATALYST | Award Date | 08/05/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/05/11 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/04/12 |
| Current or Outstanding Balance | \$0.02 | Amount | \$0.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 JACKSON ST | | |
| Address Line 2 | MC 60113 | | |
| City | COLUMBUS | | |
| State | IN | | |
| Postal Code | 47201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2219. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TURBOCHARGER | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$8,008.00 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$8,008.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,008.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2220. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT, TURBOCHARGER NEW | Award Date | 01/27/22 |
| Amount Expended for Fiscal Year | \$7,744.43 | Begin Date | 01/27/22 |
| Amount Expended for Life to Date | \$7,744.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/27/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,744.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2221. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE P_O TO DIAGNOSE PROBLEM WITH | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$455.62 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$455.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/08/22 |
| Current or Outstanding Balance | \$2,544.38 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 2222. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO to D + W Diesel Inc | Award Date | 02/04/22 |
| Amount Expended for Fiscal Year | \$2,794.69 | Begin Date | 02/04/22 |
| Amount Expended for Life to Date | \$2,794.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/04/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,794.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2223. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL; COMPRESSOR | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$2,460.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/23 |
| Current or Outstanding Balance | (\$0.16) | Amount | \$2,460.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2224. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE_SEP_KIT | Award Date | 04/07/21 |
| Amount Expended for Fiscal Year | \$2,013.00 | Begin Date | 04/07/21 |
| Amount Expended for Life to Date | \$2,013.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,013.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2225. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL; COMPRESSOR | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$1,147.46 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$1,147.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$573.73 | Amount | \$1,721.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2226. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE_SEP_KIT | Award Date | 07/22/21 |
| Amount Expended for Fiscal Year | \$1,111.20 | Begin Date | 07/22/21 |
| Amount Expended for Life to Date | \$1,111.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,111.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2227. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE_SEP_KIT | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$1,018.01 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$1,018.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,018.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2228. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Generator, 6 volt | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$978.04 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$978.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$978.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2229. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE_SEP_KIT | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$935.40 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$935.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$935.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2230. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE_SEP_KIT | Award Date | 11/29/21 |
| Amount Expended for Fiscal Year | \$872.58 | Begin Date | 11/29/21 |
| Amount Expended for Life to Date | \$872.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$872.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2231. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE_SEP_KIT | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$872.58 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$872.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$872.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2232. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$492.83 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$492.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | (\$1.36) | Amount | \$491.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2233. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 08/27/21 |
| Amount Expended for Fiscal Year | \$479.76 | Begin Date | 08/27/21 |
| Amount Expended for Life to Date | \$479.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$479.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2234. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$479.76 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$479.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$479.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2235. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$333.19 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$386.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$386.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2236. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 05/03/21 |
| Amount Expended for Fiscal Year | \$312.50 | Begin Date | 05/03/21 |
| Amount Expended for Life to Date | \$312.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$312.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2237. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROTOR | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$333.14 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$333.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | (\$40.25) | Amount | \$292.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2238. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROTOR | Award Date | 03/16/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/16/22 |
| Amount Expended for Life to Date | \$292.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/16/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$292.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2239. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 07/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/09/19 |
| Amount Expended for Life to Date | \$283.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/08/20 |
| Current or Outstanding Balance | \$0.17 | Amount | \$284.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2240. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FRAME | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$8.20 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$8.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$223.35 | Amount | \$231.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2241. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$232.60 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$232.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | (\$2.00) | Amount | \$230.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2242. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$216.25 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$216.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/09/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$216.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2243. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Grommets, Niehoff | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$211.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$211.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2244. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$204.00 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$204.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$204.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2245. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$204.00 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$204.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$204.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2246. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROTOR | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$235.51 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$235.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/22 |
| Current or Outstanding Balance | (\$40.25) | Amount | \$195.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2247. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MUFFLER | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$165.30 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$165.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$165.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2248. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$159.74 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$159.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/14/22 |
| Current or Outstanding Balance | (\$0.76) | Amount | \$158.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2249. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$157.91 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$157.91 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | (\$2.91) | Amount | \$155.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2250. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 05/14/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/14/13 |
| Amount Expended for Life to Date | \$115.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/14/14 |
| Current or Outstanding Balance | \$30.17 | Amount | \$145.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2251. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FUEL PUMP REF_ NUMBER Z35283 ATTN: M_ HELLING | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$113.64 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$113.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$113.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2252. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$94.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$3.14 | Amount | \$97.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2253. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SLEEVE | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$1.70 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$1.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$92.24 | Amount | \$93.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2254. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$95.80 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$95.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/19/22 |
| Current or Outstanding Balance | (\$4.00) | Amount | \$91.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2255. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MUFFLER | Award Date | 10/01/21 |
| Amount Expended for Fiscal Year | \$91.10 | Begin Date | 10/01/21 |
| Amount Expended for Life to Date | \$91.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$91.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2256. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MUFFLER | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$87.06 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$87.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$4.04 | Amount | \$91.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2257. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MUFFLER | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$91.10 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$91.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$91.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2258. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$90.00 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$90.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$90.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2259. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MUFFLER | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$91.10 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$91.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/27/22 |
| Current or Outstanding Balance | (\$3.54) | Amount | \$87.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2260. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$77.76 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$77.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$77.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2261. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNION | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$70.61 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$70.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/22 |
| Current or Outstanding Balance | (\$2.07) | Amount | \$68.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2262. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 01/22/21 |
| Amount Expended for Fiscal Year | \$25.83 | Begin Date | 01/22/21 |
| Amount Expended for Life to Date | \$68.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/22/22 |
| Current or Outstanding Balance | (\$3.42) | Amount | \$65.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2263. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$65.40 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$65.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/23/22 |
| Current or Outstanding Balance | (\$3.30) | Amount | \$62.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2264. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$60.30 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$60.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$60.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2265. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$45.79 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$45.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | (\$3.35) | Amount | \$42.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2266. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TEE | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$43.29 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$43.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/22 |
| Current or Outstanding Balance | (\$1.30) | Amount | \$41.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2267. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/18/23 |
| Current or Outstanding Balance | \$40.52 | Amount | \$40.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2268. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$39.96 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$39.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$39.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2269. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FITTING | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$41.69 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$41.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/22 |
| Current or Outstanding Balance | (\$2.86) | Amount | \$38.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2270. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$40.73 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$40.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/30/22 |
| Current or Outstanding Balance | (\$2.48) | Amount | \$38.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2271. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$36.60 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$36.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | (\$1.20) | Amount | \$35.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2272. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$39.46 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$39.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/13/22 |
| Current or Outstanding Balance | (\$4.83) | Amount | \$34.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2273. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$36.60 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$36.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/26/22 |
| Current or Outstanding Balance | (\$2.95) | Amount | \$33.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2274. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNION | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$31.86 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$31.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$31.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2275. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$31.22 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$31.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | (\$1.36) | Amount | \$29.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2276. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNION | Award Date | 09/28/21 |
| Amount Expended for Fiscal Year | \$32.90 | Begin Date | 09/28/21 |
| Amount Expended for Life to Date | \$32.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/28/22 |
| Current or Outstanding Balance | (\$3.10) | Amount | \$29.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2277. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$29.55 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$29.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$29.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2278. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 01/13/22 |
| Amount Expended for Fiscal Year | \$30.50 | Begin Date | 01/13/22 |
| Amount Expended for Life to Date | \$30.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/13/23 |
| Current or Outstanding Balance | (\$1.00) | Amount | \$29.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2279. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$28.92 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$28.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/25/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$28.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2280. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 02/17/22 |
| Amount Expended for Fiscal Year | \$28.92 | Begin Date | 02/17/22 |
| Amount Expended for Life to Date | \$28.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$28.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2281. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$28.92 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$28.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$28.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2282. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNION | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$29.80 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$29.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/21/22 |
| Current or Outstanding Balance | (\$1.70) | Amount | \$28.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2283. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$30.78 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$30.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | (\$2.70) | Amount | \$28.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2284. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 06/01/21 |
| Amount Expended for Fiscal Year | \$30.90 | Begin Date | 06/01/21 |
| Amount Expended for Life to Date | \$30.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/01/22 |
| Current or Outstanding Balance | (\$3.00) | Amount | \$27.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2285. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$29.68 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$29.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/24/22 |
| Current or Outstanding Balance | (\$2.29) | Amount | \$27.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2286. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COUPLER | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$29.38 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$29.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | (\$2.34) | Amount | \$27.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2287. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$24.00 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$24.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$0.10 | Amount | \$24.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2288. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$25.02 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$25.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | (\$1.50) | Amount | \$23.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2289. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$22.50 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$22.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/14/22 |
| Current or Outstanding Balance | (\$0.51) | Amount | \$21.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2290. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 04/16/21 |
| Amount Expended for Fiscal Year | \$24.00 | Begin Date | 04/16/21 |
| Amount Expended for Life to Date | \$24.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/16/22 |
| Current or Outstanding Balance | (\$2.28) | Amount | \$21.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2291. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$24.86 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$24.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | (\$3.19) | Amount | \$21.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2292. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$20.90 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$20.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2293. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$24.10 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$24.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | (\$3.35) | Amount | \$20.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2294. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NIPPLE | Award Date | 02/03/22 |
| Amount Expended for Fiscal Year | \$19.20 | Begin Date | 02/03/22 |
| Amount Expended for Life to Date | \$19.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$19.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2295. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$20.03 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$20.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | (\$1.56) | Amount | \$18.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2296. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 02/17/22 |
| Amount Expended for Fiscal Year | \$18.42 | Begin Date | 02/17/22 |
| Amount Expended for Life to Date | \$18.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$18.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2297. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PLUG | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$17.82 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$17.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/25/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$17.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2298. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 03/25/21 |
| Amount Expended for Fiscal Year | \$15.40 | Begin Date | 03/25/21 |
| Amount Expended for Life to Date | \$15.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/22 |
| Current or Outstanding Balance | (\$1.00) | Amount | \$14.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2299. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FITTING | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$16.45 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$16.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/23/22 |
| Current or Outstanding Balance | (\$2.50) | Amount | \$13.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2300. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NIPPLE | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$13.10 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$13.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2301. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 03/29/21 |
| Amount Expended for Fiscal Year | \$13.05 | Begin Date | 03/29/21 |
| Amount Expended for Life to Date | \$13.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/22 |
| Current or Outstanding Balance | (\$0.40) | Amount | \$12.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2302. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRAIN COCK | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$11.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | (\$0.21) | Amount | \$11.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2303. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$11.61 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$11.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | (\$0.99) | Amount | \$10.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2304. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$10.76 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$10.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | (\$0.64) | Amount | \$10.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2305. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$10.95 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$10.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/22 |
| Current or Outstanding Balance | (\$1.23) | Amount | \$9.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2306. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$9.89 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$9.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | (\$0.87) | Amount | \$9.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2307. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$6.50 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$6.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | (\$0.30) | Amount | \$6.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2308. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRAIN COCK | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$3.57 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$3.57 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3.57 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2309. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECTOR | Award Date | 03/17/21 |
| Amount Expended for Fiscal Year | \$2.89 | Begin Date | 03/17/21 |
| Amount Expended for Life to Date | \$2.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2310. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSERT | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$1.80 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$1.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/22 |
| Current or Outstanding Balance | (\$0.30) | Amount | \$1.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2311. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSERT | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$0.95 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$0.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$0.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2312. Vendor Name | D & W DIESEL AND ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NUT | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$0.22 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$0.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | (\$0.02) | Amount | \$0.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3788 BROADWAY | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2313. Vendor Name | D L MOORE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Replace Oring on Meter at LRA3 | Award Date | |
| Amount Expended for Fiscal Year | \$960.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 ENSMINGER RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2314. Vendor Name | D L MOORE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AUTOMATIC FUEL SHUTDOWN SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$13,916.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 ENSMINGER RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2315. Vendor Name | D L MOORE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Batco 30' Thermistor Plug | Award Date | |
| Amount Expended for Fiscal Year | \$948.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 ENSMINGER RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 2316. Vendor Name | D&G WELDING INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUT OUR BUS LETTERS AND FLUSH WELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 249 HERTEL AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 2317. Vendor Name | DAIGLE LAW GROUP LLC | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET SERVICE ORDER FOR LEGAL | Award Date | 11/06/20 |
| Amount Expended for Fiscal Year | \$19,194.50 | Begin Date | 11/06/20 |
| Amount Expended for Life to Date | \$41,356.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/06/21 |
| Current or Outstanding Balance | \$7,118.08 | Amount | \$48,475.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 960 S MAIN ST | | |
| Address Line 2 | | | |
| City | PLANTSVILLE | | |
| State | CT | | |
| Postal Code | 06479 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 2318. Vendor Name | DAN TRENT COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ENVELOPE | Award Date | |
| Amount Expended for Fiscal Year | \$2,980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1728 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 2319. Vendor Name | DAN TRENT COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ENVELOPES | Award Date | |
| Amount Expended for Fiscal Year | \$1,584.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1728 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 2320. Vendor Name | DAN TRENT COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ENVELOPE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1728 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2321. Vendor Name | DAVID COLLINS PRODUCTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RECRUITMENT VIDEO VIGNETTE PRODUCTION | Award Date | |
| Amount Expended for Fiscal Year | \$1,750.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8612 MAIN ST | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2322. Vendor Name | DAVID COLLINS PRODUCTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NFTA BUS BALANCING VIDEO PRODUCTION HD | Award Date | |
| Amount Expended for Fiscal Year | \$2,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8612 MAIN ST | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 2323. Vendor Name | DAVID COLLINS PRODUCTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | METRO RECRUITMENT TV COMMERCIAL | Award Date | |
| Amount Expended for Fiscal Year | \$2,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8612 MAIN ST | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--|---|--------------------------------|
| 2324. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | STANDPIPE REPAIR INV NUMBER 1052-F104778 | Award Date | |
| Amount Expended for Fiscal Year | \$36,952.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2325. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PIV Repairs at Frontier Garage | Award Date | |
| Amount Expended for Fiscal Year | \$586.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-------------------------------|---|--------------------------------|
| 2326. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,949.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2327. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPAIRS FOR DEFICIENCIES FOUND DURING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2328. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPAIR DEFICIENCIES FOUND TO 485 CAYUGA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2329. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HALON PARTS AND SERVICE INSPECTIONS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2330. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SEMI ANNUAL INSPECTION_TESTING OF CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,222.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2331. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Semi-annual Inspect and Test CO2 system | Award Date | |
| Amount Expended for Fiscal Year | \$500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2332. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | One time inspection of fire system Allen | Award Date | |
| Amount Expended for Fiscal Year | \$1,045.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2333. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | dry chem inspections at babcock garage | Award Date | |
| Amount Expended for Fiscal Year | \$390.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2334. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | dry chem inspections | Award Date | |
| Amount Expended for Fiscal Year | \$225.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2335. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Semi-annual Inspect and Test Halo System | Award Date | |
| Amount Expended for Fiscal Year | \$1,949.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2336. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2337. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | repairs to dry chemical suppression fire | Award Date | |
| Amount Expended for Fiscal Year | \$785.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2338. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPLACE MALFUNCTIONING SMOKE DETECTORS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2339. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING Fire protection service for | Award Date | |
| Amount Expended for Fiscal Year | \$360.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2340. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSPECT + TEST ONE(1)FIRE ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$2,502.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2341. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSPECT + TEST ONE(1)FIRE ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$9,920.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2342. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSPECT + TEST ONE(1)FIRE ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$1,780.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2343. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSPECT + TEST ONE(1)FIRE ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$832.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
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| City | BUFFALO | | |
| State | NY | | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2344. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TROUBLE SHOOTING AND REPAIRS | Award Date | |
| Amount Expended for Fiscal Year | \$280.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2345. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE EXTINGUISHER ANNUAL INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$315.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2346. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE EXTINGUISHER ANNUAL INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$278.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2347. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (2) SEMI-ANNUAL FIRE ALARM INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$1,660.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2348. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL FIRE ALARM INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$760.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2349. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TROUBLESHOOT FIRE SERVICE PANEL | Award Date | |
| Amount Expended for Fiscal Year | \$520.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2350. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HVAC SHUTDOWN CIRCUIT FROM EXISTING | Award Date | |
| Amount Expended for Fiscal Year | \$760.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2351. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SYSTEM REPAIR TO SPRINKLER SYSTEM ABOVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 2352. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SEMI-ANNUAL FIRE ALARM INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$4,212.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2353. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TROUBLESHOOTING + REPAIRS OF MONITORING | Award Date | |
| Amount Expended for Fiscal Year | \$1,128.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2354. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE EXTINGUISHER ANNUAL INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$139.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2355. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL FIRE ALARM INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$952.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2356. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE at FRONTIER FUEL ISLAND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 2357. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL FIRE SPRINKLER INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$8,935.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2358. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | rebuild of accelerator at Frontier Gar | Award Date | |
| Amount Expended for Fiscal Year | \$1,195.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2359. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Repairs of Deficiencies (See Footnote | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2360. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE EXTINGUISHER ANNUAL INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$139.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2361. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | davis ulmer | Award Date | |
| Amount Expended for Fiscal Year | \$1,222.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2362. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Annual fire alarm monitoring for 485 | Award Date | |
| Amount Expended for Fiscal Year | \$504.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2363. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QUARTERLY SPRINKLER INSPECTIONS | Award Date | |
| Amount Expended for Fiscal Year | \$1,154.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2364. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QUARTERLY SPRINKLER INSPECTIONS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$398.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2365. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RESPONDED TO TROUBLE ON PANEL _ REPLACED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2366. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR SMALL REPAIRS AT 485 | Award Date | |
| Amount Expended for Fiscal Year | \$482.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2367. Vendor Name | DAVIS-ULMER SPRINKLER COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Blanket P_O for fire system standpipe | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 MINERAL SPRINGS ROAD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2368. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STATION ELEVATOR CONTROLLER REPLACEMENT | Award Date | 11/15/17 |
| Amount Expended for Fiscal Year | \$338,000.60 | Begin Date | 11/15/17 |
| Amount Expended for Life to Date | \$1,558,298.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/15/18 |
| Current or Outstanding Balance | \$81,891.92 | Amount | \$1,640,190.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2369. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE, INSPECTION + ROUTINE WORK | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$603,749.36 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$655,753.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | \$9,201.60 | Amount | \$664,955.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2370. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE, INSPECTION + ROUTINE WORK | Award Date | 05/13/20 |
| Amount Expended for Fiscal Year | \$54,997.32 | Begin Date | 05/13/20 |
| Amount Expended for Life to Date | \$652,930.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$652,930.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2371. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE, INSPECTION + ROUTINE WORK | Award Date | 04/30/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/30/19 |
| Amount Expended for Life to Date | \$624,096.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/29/20 |
| Current or Outstanding Balance | \$9,504.00 | Amount | \$633,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2372. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUF - ROUTINE PREVENTATIVE MAINTENANCE | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$31,027.55 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$62,614.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$192,169.22 | Amount | \$254,784.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2373. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - ROUTINE ELEVATOR_ESCALATOR | Award Date | 01/03/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/03/20 |
| Amount Expended for Life to Date | \$174,297.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/02/21 |
| Current or Outstanding Balance | \$80,330.72 | Amount | \$254,627.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2374. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUF - ROUTINE PREVENTATIVE MAINTENANCE | Award Date | 01/15/21 |
| Amount Expended for Fiscal Year | \$107,211.04 | Begin Date | 01/15/21 |
| Amount Expended for Life to Date | \$120,012.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/15/22 |
| Current or Outstanding Balance | \$47,981.91 | Amount | \$167,994.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2375. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PER THE CONTRACT DOCUMENTS, PROVIDE | Award Date | 05/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/06/19 |
| Amount Expended for Life to Date | \$96,835.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/05/20 |
| Current or Outstanding Balance | \$3,164.80 | Amount | \$100,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2376. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PER CONTRACT DOCUMENTS - PROVIDE MAJOR | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$56,419.12 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$56,419.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$10,987.38 | Amount | \$67,406.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2377. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE, INSPECTION + ROUTINE WORK | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$27,720.00 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$30,240.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$30,240.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2378. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAINTENANCE, INSPECTION + ROUTE WORK OF | Award Date | 05/13/20 |
| Amount Expended for Fiscal Year | \$2,310.00 | Begin Date | 05/13/20 |
| Amount Expended for Life to Date | \$27,720.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$27,720.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2379. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PER CONTRACT DOCUMENTS, DISPOSAL OF | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$11,000.00 | Amount | \$11,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 2380. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FURNISH AND INSTALL A NEW HALL BUTTON | Award Date | 09/10/21 |
| Amount Expended for Fiscal Year | \$4,014.89 | Begin Date | 09/10/21 |
| Amount Expended for Life to Date | \$4,014.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,014.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2381. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | elevator service and safety inspection o | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$2,066.00 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$2,066.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,066.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2382. Vendor Name | DCB ELEVATOR CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMOVE AND DISPOSE OF WATER AND OIL | Award Date | 05/01/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/01/20 |
| Amount Expended for Life to Date | \$1,477.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/21 |
| Current or Outstanding Balance | \$22.50 | Amount | \$1,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 310 CENTER STREET | | |
| Address Line 2 | | | |
| City | LEWISTON | | |
| State | NY | | |
| Postal Code | 14092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2383. Vendor Name | DEBORAH F FANTI | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEMO EXISTING 277V POWER AND LAMPS ALONG | Award Date | |
| Amount Expended for Fiscal Year | \$8,909.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FANTI ELECTRIC LLC | | |
| Address Line 2 | 278 FARADAY ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2384. Vendor Name | DEBORAH F FANTI | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Power outage, called in Fanti Electric | Award Date | |
| Amount Expended for Fiscal Year | \$700.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FANTI ELECTRIC LLC | | |
| Address Line 2 | 278 FARADAY ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2385. Vendor Name | DEBORAH F FANTI | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | YOUFIRST SERVICES LABOR TO INSTALL AS | Award Date | |
| Amount Expended for Fiscal Year | \$16,390.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FANTI ELECTRIC LLC | | |
| Address Line 2 | 278 FARADAY ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2386. Vendor Name | DEBORAH F FANTI | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL A NEW 3PHASE 60AMP PIN_SLEEVE | Award Date | |
| Amount Expended for Fiscal Year | \$705.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FANTI ELECTRIC LLC | | |
| Address Line 2 | 278 FARADAY ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2387. Vendor Name | DEBORAH F FANTI | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEMO OUT EXISTING POWER, CONDUIT, BOXES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FANTI ELECTRIC LLC | | |
| Address Line 2 | 278 FARADAY ROAD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 2388. Vendor Name | DECAROLIS TRUCK RENTAL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 333 COLFAX ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 2389. Vendor Name | DECAROLIS TRUCK RENTAL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLUG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 333 COLFAX ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 2390. Vendor Name | DECAROLIS TRUCK RENTAL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 09/10/21 |
| Amount Expended for Fiscal Year | \$40,162.35 | Begin Date | 09/10/21 |
| Amount Expended for Life to Date | \$40,162.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$40,162.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 333 COLFAX ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 2391. Vendor Name | DECAROLIS TRUCK RENTAL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$936.76 | Amount | \$936.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 333 COLFAX ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2392. Vendor Name | DEERFIELD HOLDINGS CORPORATION | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INCIDENT RESPONSE SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 E 52ND ST | | |
| Address Line 2 | 31 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10055 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2393. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2394. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 2395. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2019 FORD EXPEDITION SSV | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2396. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING- BEZEL FOR K9 VEHICLE NUMBER 1473 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 2397. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AUTO REPAIR PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2398. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD AUTO REPAIR PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 2399. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD Tarus Auto Repairs | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2400. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repairs-Labor for Warranty Rep | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2401. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD 1996 Ford Explorer | Award Date | |
| Amount Expended for Fiscal Year | \$1,480.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2402. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair inspection_brakes_chk | Award Date | |
| Amount Expended for Fiscal Year | \$961.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2403. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD auto repair parts | Award Date | |
| Amount Expended for Fiscal Year | \$436.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2404. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- TAPD autobody repair | Award Date | |
| Amount Expended for Fiscal Year | \$1,087.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2405. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2022 NEW FORD POLICE INTERCEPTOR K8A | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 2406. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$2,012.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2407. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2022 FORD POLICE INTERCEPTOR SUV VEHICLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2408. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 2409. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MV-1 WHEEL ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2410. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STARTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 2411. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FORD PLANETARY ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 2412. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Pay invoices FOCS199360, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2413. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALTERNATORS, BELT TENSIONERS, HEATER HOS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 2414. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service Line for Paratransit Parts | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2415. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR NON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 2416. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2417. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INTAKE MANIFOLD, COIL PACKS, BELTS, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 2418. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | parts for paratransit | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2419. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR NON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2420. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$811.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2421. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$32.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2422. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLIP | Award Date | |
| Amount Expended for Fiscal Year | \$62.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2423. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIGTAIL | Award Date | |
| Amount Expended for Fiscal Year | \$23.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2424. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$231.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2425. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$35.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 2426. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for PalVan 8213 | Award Date | |
| Amount Expended for Fiscal Year | \$746.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2427. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$53.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
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| Province/Region | | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2428. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$162.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2429. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$162.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
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| State | NY | | |
| Postal Code | 14059 | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2430. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$53.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2431. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,675.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2432. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROTOR | Award Date | |
| Amount Expended for Fiscal Year | \$204.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2433. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAIL LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$152.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2434. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$822.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2435. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$590.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2436. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$140.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2437. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$87.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2438. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$264.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2439. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLIP | Award Date | |
| Amount Expended for Fiscal Year | \$98.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2440. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$88.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2441. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,143.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2442. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$142.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2443. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALIPER | Award Date | |
| Amount Expended for Fiscal Year | \$150.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 2444. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AUTOMOTIVE PARTS WEATHERTECH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2445. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TAPD AUTOMOTIVE REPAIR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 2446. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts MOULDING | Award Date | |
| Amount Expended for Fiscal Year | \$68.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2447. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD auto repair 2016 | Award Date | |
| Amount Expended for Fiscal Year | \$1,247.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2448. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER-KT TAPD auto repair | Award Date | |
| Amount Expended for Fiscal Year | \$2,813.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 2449. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service Line for Paratransit Parts | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2450. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JAW PULLER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2451. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSES, SENSORS, EGR VALVE, OIL ADAPTOR, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2452. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FRONT PUMP, TORQUE CONVERTER, GASKET KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2453. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INTAKE MANIFOLD, COIL PACKS, STARTER, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2454. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$527.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2455. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$47.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2456. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$403.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2457. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$1,220.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2458. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAIL LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$305.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2459. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$8,426.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2460. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$259.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2461. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$58.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 2462. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUEL INJECTOR-DODGE | Award Date | |
| Amount Expended for Fiscal Year | \$585.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2463. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$264.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2464. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$716.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2465. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLIPS | Award Date | |
| Amount Expended for Fiscal Year | \$375.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2466. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$175.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 2467. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REAR VIEW MIRROR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2468. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$854.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2469. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$646.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2470. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$567.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2471. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$459.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2472. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$33.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2473. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,036.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2474. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$61.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority
 Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022
 Status: CERTIFIED
 Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2475. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$37.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2476. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALTERNATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,749.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2477. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$298.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2478. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$280.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2479. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$66.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2480. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$667.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2481. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2482. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2483. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAMERA | Award Date | |
| Amount Expended for Fiscal Year | \$266.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2484. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2485. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$107.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2486. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2487. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAN HEAD SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2488. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 2489. Vendor Name | DELACY FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3061 TRANSIT RD | | |
| Address Line 2 | | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 2490. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OPITPLEX 7080 TOWER XCTO | Award Date | |
| Amount Expended for Fiscal Year | \$2,342.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 2491. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | XPS 17 9700 (HARDWARE) | Award Date | |
| Amount Expended for Fiscal Year | \$3,446.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2492. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VMWARE SERVERS: VSAN READY NODE R750 | Award Date | |
| Amount Expended for Fiscal Year | \$93,520.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 2493. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PRECISION 3650 TOWER | Award Date | |
| Amount Expended for Fiscal Year | \$9,975.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 2494. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL LATITUDE 5420 | Award Date | |
| Amount Expended for Fiscal Year | \$5,873.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 2495. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL LATITUDE 5420 | Award Date | |
| Amount Expended for Fiscal Year | \$5,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2496. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL ULTRASHARP 24 MONITOR | Award Date | |
| Amount Expended for Fiscal Year | \$6,694.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2497. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ENTERPRISE AGREEMENT YEAR 1 OF 3 TERM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2498. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dell Dock - WD19 130w Power Delivery - | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2499. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUMBER 210 BBLU DELL LATITUDE 5521 XCTO BASE | Award Date | |
| Amount Expended for Fiscal Year | \$2,668.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 2500. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Mobile Precision 5760 | Award Date | |
| Amount Expended for Fiscal Year | \$8,680.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2501. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | POWEREDGE M630 UPGRADES AND EXTENSIONS | Award Date | |
| Amount Expended for Fiscal Year | \$5,800.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 2502. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Precision 3650 Tower | Award Date | |
| Amount Expended for Fiscal Year | \$9,975.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 2503. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PowerEdge R750 - 3_84TB SAS SSD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 2504. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Mobile Precision 7560 | Award Date | |
| Amount Expended for Fiscal Year | \$2,290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2505. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL 24 MONITOR - P2422H, 60_5CM 23_8 inch | Award Date | |
| Amount Expended for Fiscal Year | \$5,031.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2506. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ENTERPRISE AGREEMENT - YEAR 3 OF 3 TERM | Award Date | |
| Amount Expended for Fiscal Year | \$153,292.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 2507. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dell Latitude 5420 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2508. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL 24 MONITOR - P2419H DELL LIMITED | Award Date | |
| Amount Expended for Fiscal Year | \$9,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 2509. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PRECISION 3640 TOWER | Award Date | |
| Amount Expended for Fiscal Year | \$4,080.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 2510. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL LATITUDE 7420 | Award Date | |
| Amount Expended for Fiscal Year | \$8,850.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 2511. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOBILE PRECISION 5560 LAPTOP | Award Date | |
| Amount Expended for Fiscal Year | \$2,060.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2512. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL 15_6IN KMM LNT L ENGLISH UL TAA | Award Date | |
| Amount Expended for Fiscal Year | \$718.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2513. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dell 55 4K Conference Room Monitor - | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2514. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dell 55 4K Conference Room Monitor Part | Award Date | |
| Amount Expended for Fiscal Year | \$885.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 2515. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | POWEREDGE R240 SERVER | Award Date | |
| Amount Expended for Fiscal Year | \$2,278.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 2516. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PRECISION 3650 TOWER | Award Date | |
| Amount Expended for Fiscal Year | \$9,476.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2517. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | POWEREDGE R730 UPGRADES AND EXTENSIONS | Award Date | |
| Amount Expended for Fiscal Year | \$1,738.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 2518. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PowerEdge R640 - 16Gb FC | Award Date | |
| Amount Expended for Fiscal Year | \$13,414.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2519. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ProjOnInProfGCC ShrdSvr ALNG SubsVL MVL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 2520. Vendor Name | DELL MARKETING LP | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELL 24 MONITOR - P2419H | Award Date | |
| Amount Expended for Fiscal Year | \$5,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 DELL WAY | | |
| Address Line 2 | | | |
| City | ROUND ROCK | | |
| State | TX | | |
| Postal Code | 78682 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 2521. Vendor Name | DELLNER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | STOCK NO_ 043 COUPLER REPAIR | Award Date | 08/27/20 |
| Amount Expended for Fiscal Year | \$7,701.50 | Begin Date | 08/27/20 |
| Amount Expended for Life to Date | \$7,701.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/27/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,701.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$7,701.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4016 SHUTTERFLY RD | | |
| Address Line 2 | STE 100 | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 2522. Vendor Name | DELLNER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | HOSE | Award Date | 07/07/21 |
| Amount Expended for Fiscal Year | \$800.00 | Begin Date | 07/07/21 |
| Amount Expended for Life to Date | \$800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$800.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4016 SHUTTERFLY RD | | |
| Address Line 2 | STE 100 | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 2523. Vendor Name | DELLNER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Vericom Training | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$390.00 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$390.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$390.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$390.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4016 SHUTTERFLY RD | | |
| Address Line 2 | STE 100 | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 2524. Vendor Name | DELTA-SONIC CARWASH SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$2,048.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 570 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 2525. Vendor Name | DELTA-SONIC CARWASH SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD Interior Car Cleaning | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 570 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 2526. Vendor Name | DELTA-SONIC CARWASH SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Car washes for TAPD command staff | Award Date | |
| Amount Expended for Fiscal Year | \$2,878.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 570 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2527. Vendor Name | DELTA-SONIC CARWASH SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- KT TAPD unlimited car | Award Date | |
| Amount Expended for Fiscal Year | \$99.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 570 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2528. Vendor Name | DELTA-SONIC CARWASH SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER Capt TAPD interior auto | Award Date | |
| Amount Expended for Fiscal Year | \$105.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 570 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2529. Vendor Name | DEVELOPMENT CONCEPTS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Service Line PO for Bus Maintenance ACST | Award Date | 03/28/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/28/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/27/20 |
| Current or Outstanding Balance | \$3,000.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11611 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37939 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2530. Vendor Name | DEVELOPMENT CONCEPTS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Service Line PO for Bus Maintenance ACST | Award Date | 12/04/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/04/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/03/20 |
| Current or Outstanding Balance | \$3,000.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11611 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37939 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2531. Vendor Name | DEVELOPMENT CONCEPTS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SERVICE LINE PO FOR BUS MAINTENANCE ACST | Award Date | 01/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/07/19 |
| Amount Expended for Life to Date | \$400.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/07/20 |
| Current or Outstanding Balance | \$2,600.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11611 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37939 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2532. Vendor Name | DEVELOPMENT CONCEPTS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Service Line PO for Bus Maintenance ACST | Award Date | 11/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/21/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/20/20 |
| Current or Outstanding Balance | \$3,000.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11611 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37939 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 2533. Vendor Name | DEVELOPMENT CONCEPTS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Sevice Line PO for Bus Maintenance | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$3,000.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11611 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37939 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2534. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SERVICES PROJECT NO_31BA2002, | Award Date | 01/26/21 |
| Amount Expended for Fiscal Year | \$3,067,837.00 | Begin Date | 01/26/21 |
| Amount Expended for Life to Date | \$3,067,837.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,067,837.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2535. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSTRUCTION MONITORING SERVICES FOR THE | Award Date | 12/16/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/16/15 |
| Amount Expended for Life to Date | \$670,095.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/15/16 |
| Current or Outstanding Balance | \$0.01 | Amount | \$670,095.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2536. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA RON PARKING - PROVIDE CONSTRUCTION | Award Date | 01/08/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/08/19 |
| Amount Expended for Life to Date | \$378,034.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/08/20 |
| Current or Outstanding Balance | \$0.38 | Amount | \$378,035.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 2537. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ROOF STUDY AT ALL METRO GARAGES | Award Date | 09/09/21 |
| Amount Expended for Fiscal Year | \$24,762.02 | Begin Date | 09/09/21 |
| Amount Expended for Life to Date | \$38,533.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/09/22 |
| Current or Outstanding Balance | \$26,472.31 | Amount | \$65,005.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 2538. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - PANEL LINER REHAB PHASE 111 | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$22,230.83 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$22,230.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$42,286.17 | Amount | \$64,517.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2539. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA APM 2019 - PROVIDE CONSTRUCTION | Award Date | 04/13/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/13/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/21 |
| Current or Outstanding Balance | \$62,276.00 | Amount | \$62,276.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2540. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION MONITORING SERVICES | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$61,932.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$61,932.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$61,932.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 2541. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE DESIGN SUPPORT FOR | Award Date | 11/17/20 |
| Amount Expended for Fiscal Year | \$40,234.39 | Begin Date | 11/17/20 |
| Amount Expended for Life to Date | \$40,234.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/21 |
| Current or Outstanding Balance | \$9,596.61 | Amount | \$49,831.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 2542. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO - BUS GARAGE SOGR ASSESSMENT | Award Date | 09/27/21 |
| Amount Expended for Fiscal Year | \$16,399.13 | Begin Date | 09/27/21 |
| Amount Expended for Life to Date | \$24,206.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/27/22 |
| Current or Outstanding Balance | \$13,492.81 | Amount | \$37,699.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2543. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION MONITORING SERVICES | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$19,305.01 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$19,305.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$10,828.99 | Amount | \$30,134.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 2544. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TO PROVIDE TEMPORARY CONSTRUCTION | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$27,773.24 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$27,773.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$2,269.76 | Amount | \$30,043.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2545. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA APM 2020 - PROVIDE CONSTRUCTION | Award Date | 04/13/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/13/20 |
| Amount Expended for Life to Date | \$12,403.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/21 |
| Current or Outstanding Balance | \$17,383.17 | Amount | \$29,787.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2546. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA APM 2019 - PROVIDE CONSTRUCTION | Award Date | 08/20/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/20/19 |
| Amount Expended for Life to Date | \$28,297.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/20 |
| Current or Outstanding Balance | \$18.88 | Amount | \$28,316.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2547. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION MONITORING SERVICES | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$19,917.39 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$19,917.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$6,925.61 | Amount | \$26,843.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2548. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UTICA STATION BUS LOOP EHABILITATION | Award Date | 10/02/20 |
| Amount Expended for Fiscal Year | \$20,500.00 | Begin Date | 10/02/20 |
| Amount Expended for Life to Date | \$22,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/02/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$22,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2549. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION MONITORING SERVICES | Award Date | 03/31/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/20 |
| Amount Expended for Life to Date | \$20,931.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/21 |
| Current or Outstanding Balance | \$125.88 | Amount | \$21,057.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2550. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE DESIGN SUPPORT FOR CONSTRUCTION | Award Date | 05/18/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/18/16 |
| Amount Expended for Life to Date | \$17,650.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/17 |
| Current or Outstanding Balance | \$2,061.84 | Amount | \$19,712.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2551. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SUPPORT SERVICES FOR THE BNIA - | Award Date | 05/18/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/18/16 |
| Amount Expended for Life to Date | \$7,720.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/17 |
| Current or Outstanding Balance | \$7,346.45 | Amount | \$15,067.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2552. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA APM 2019 -PROVIDE CONSTRUCTION | Award Date | 08/20/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/20/19 |
| Amount Expended for Life to Date | \$12,821.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/20 |
| Current or Outstanding Balance | \$1,846.73 | Amount | \$14,668.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2553. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA APM 2019 - PROVIDE CONSTRUCTION | Award Date | 08/20/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/20/19 |
| Amount Expended for Life to Date | \$4,007.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/20 |
| Current or Outstanding Balance | \$10,657.24 | Amount | \$14,665.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 2554. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO - NIAGARA STREET CORRIDOR | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$11,542.39 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$13,611.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$284.96 | Amount | \$13,896.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2555. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA SALT STORAGE BUILDING WALL REPAIRS | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$4,146.12 | Begin Date | 08/20/21 |
| Amount Expended for Life to Date | \$4,146.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/20/22 |
| Current or Outstanding Balance | \$2,225.88 | Amount | \$6,372.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2556. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SUPPORT SERVICES FOR THE NFIA - | Award Date | 05/18/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/18/16 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/17 |
| Current or Outstanding Balance | \$5,077.00 | Amount | \$5,077.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2557. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFTA - GENERAL DRAFTING ENGINEERING | Award Date | 09/27/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/27/21 |
| Amount Expended for Life to Date | \$2,458.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/27/22 |
| Current or Outstanding Balance | \$2,541.58 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 2558. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM CONSULTANT DESIGN SERVICE | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$3,700.00 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$3,700.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 2559. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MTC - NFTA CORPORATE ENTRANCE | Award Date | 08/16/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/16/21 |
| Amount Expended for Life to Date | \$1,598.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/16/22 |
| Current or Outstanding Balance | \$1,332.15 | Amount | \$2,931.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 2560. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA OI_WATER SEPARATOR MAP | Award Date | 04/08/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/08/21 |
| Amount Expended for Life to Date | \$2,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 2561. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CODE REVIEW PER PROPOSAL DATED 8_2_19 | Award Date | 08/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/07/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/06/20 |
| Current or Outstanding Balance | \$1,250.00 | Amount | \$1,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2562. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 485 CAYUGA FACILITY SECOND FLOOR | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$840.00 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$840.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$840.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2563. Vendor Name | DIDONATO ASSOCIATES PE PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSPECTED INTERIOR COLLAPSE OF INTERIOR | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$600.00 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 689 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2564. Vendor Name | DIGI-KEY CORPORATION 162672 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | digi part number A29195-ND | Award Date | |
| Amount Expended for Fiscal Year | \$138.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 BROOKS AVE S | | |
| Address Line 2 | PO BOX 677 | | |
| City | THIEF RIVER FALLS | | |
| State | MN | | |
| Postal Code | 56701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2565. Vendor Name | DIGI-KEY CORPORATION 162672 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALLIGATOR CLIP COPPER | Award Date | |
| Amount Expended for Fiscal Year | \$100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 BROOKS AVE S | | |
| Address Line 2 | PO BOX 677 | | |
| City | THIEF RIVER FALLS | | |
| State | MN | | |
| Postal Code | 56701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2566. Vendor Name | DIGI-KEY CORPORATION 162672 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | part number 1734-1862-ND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 BROOKS AVE S | | |
| Address Line 2 | PO BOX 677 | | |
| City | THIEF RIVER FALLS | | |
| State | MN | | |
| Postal Code | 56701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2567. Vendor Name | DIGI-KEY CORPORATION 162672 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Jack Screw Socket fo rD Sub Connector | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 BROOKS AVE S | | |
| Address Line 2 | PO BOX 677 | | |
| City | THIEF RIVER FALLS | | |
| State | MN | | |
| Postal Code | 56701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2568. Vendor Name | DIGI-KEY CORPORATION 162672 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TE CONNECTIVITY 66101-4 AMP CONNECTOR PI | Award Date | |
| Amount Expended for Fiscal Year | \$471.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 BROOKS AVE S | | |
| Address Line 2 | PO BOX 677 | | |
| City | THIEF RIVER FALLS | | |
| State | MN | | |
| Postal Code | 56701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2569. Vendor Name | DIGI-KEY CORPORATION 162672 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Vehicle ITS components p | Award Date | |
| Amount Expended for Fiscal Year | \$184.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 BROOKS AVE S | | |
| Address Line 2 | PO BOX 677 | | |
| City | THIEF RIVER FALLS | | |
| State | MN | | |
| Postal Code | 56701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2570. Vendor Name | DIGI-KEY CORPORATION 162672 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIODE ZENER 19V 5W AXIAL | Award Date | |
| Amount Expended for Fiscal Year | \$65.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 BROOKS AVE S | | |
| Address Line 2 | PO BOX 677 | | |
| City | THIEF RIVER FALLS | | |
| State | MN | | |
| Postal Code | 56701 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 2571. Vendor Name | DIGITAL SURVEILLANCE SOLUTIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADDING CARD READER TO MECHANICAL ROOM | Award Date | |
| Amount Expended for Fiscal Year | \$2,370.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 485 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 2572. Vendor Name | DIGITAL SURVEILLANCE SOLUTIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NFTA - S2 Support 2022-2023 | Award Date | |
| Amount Expended for Fiscal Year | \$422.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 485 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 2573. Vendor Name | DIGITAL SURVEILLANCE SOLUTIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 Year Care Plus for XProtect Expert BL | Award Date | |
| Amount Expended for Fiscal Year | \$1,443.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 485 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 2574. Vendor Name | DIGITAL SURVEILLANCE SOLUTIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VARIOUS ADMIN AND TECHNICIAN SUPPORT | Award Date | |
| Amount Expended for Fiscal Year | \$2,900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 485 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2575. Vendor Name | DIGITAL SURVEILLANCE SOLUTIONS | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDY CITY WIRE 23-4P UNS SOL PLNM C6 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 485 CAYUGA RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 2576. Vendor Name | DIRECT HVAC SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAINTENANCE TO HVAC UNITS AT 485 | Award Date | |
| Amount Expended for Fiscal Year | \$2,990.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3815 W VIEW AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 2577. Vendor Name | DIRECT HVAC SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAINTENANCE TO HVAC UNITS AT 247 | Award Date | |
| Amount Expended for Fiscal Year | \$2,990.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3815 W VIEW AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2578. Vendor Name | DIRECT HVAC SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE CALL FOR FREEZER DRAIN BACKING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3815 W VIEW AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2579. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCOTT REPLACEMENT BREATHING HOSE; 36" W | Award Date | |
| Amount Expended for Fiscal Year | \$621.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2580. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HYDRO TESTING:SCBA REPAIRS + MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$2,779.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2581. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SENSOR METER REPLACEMENTS | Award Date | |
| Amount Expended for Fiscal Year | \$830.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2582. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRST AID CABINET SERVICE at 251 CAYUGA; | Award Date | |
| Amount Expended for Fiscal Year | \$252.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2583. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ELEMENT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2584. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | finger tip bandage | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2585. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$42.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2586. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRACKET | Award Date | |
| Amount Expended for Fiscal Year | \$168.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2587. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$1,012.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2588. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRACKET | Award Date | |
| Amount Expended for Fiscal Year | \$156.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2589. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$324.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2590. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Confirming- first aid supplies restocked | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2591. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HYDRO TESTING:SCBA REPAIRS + MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2592. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER - FIRST AID KIT SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$259.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2593. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC. SAFETY EQUIPMENT AND SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$256.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2594. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET P.O_ FOR DIVAL SAFETY FIRST AID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2595. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE EXTINGUISHER INSPECTONS FOR 485 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2596. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HYDRO TESTING:SCBA REPAIRS + MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$3,235.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2597. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCOTT SUPPLY HOSE, HANSEN, 6' | Award Date | |
| Amount Expended for Fiscal Year | \$423.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2598. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GHS SECONDARY CONTAINER | Award Date | |
| Amount Expended for Fiscal Year | \$61.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2599. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CYLINDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2600. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$80.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2601. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | refill items in transportation office fi | Award Date | |
| Amount Expended for Fiscal Year | \$154.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|-----------------------------|---|--------------------------------|
| 2602. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | safety supplies - first aid | Award Date | |
| Amount Expended for Fiscal Year | \$160.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2603. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RESPIRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$393.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2604. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$458.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2605. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | First Aid Supplies for Babcock Garage | Award Date | |
| Amount Expended for Fiscal Year | \$121.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2606. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HEADGEAR | Award Date | |
| Amount Expended for Fiscal Year | \$364.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2607. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$132.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2608. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CYLINDER | Award Date | |
| Amount Expended for Fiscal Year | \$154.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2609. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$80.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2610. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$237.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2611. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fire extinguisher service at Frontier ga | Award Date | |
| Amount Expended for Fiscal Year | \$334.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2612. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$32.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2613. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | refill 1st aid in transportation office | Award Date | |
| Amount Expended for Fiscal Year | \$135.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2614. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$36.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2615. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RESPIRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$144.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2616. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fire extinguisher service at coldsprings | Award Date | |
| Amount Expended for Fiscal Year | \$2,030.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2617. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$147.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2618. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fire extinguisher service performed at D | Award Date | |
| Amount Expended for Fiscal Year | \$110.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2619. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$509.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 2620. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | safety supplies - first aid | Award Date | |
| Amount Expended for Fiscal Year | \$201.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2621. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$86.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2622. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRACKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2623. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$378.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2624. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$492.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2625. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$66.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2626. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$87.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2627. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$80.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2628. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HEADGEAR | Award Date | |
| Amount Expended for Fiscal Year | \$127.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2629. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$81.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2630. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$237.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2631. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LABEL | Award Date | |
| Amount Expended for Fiscal Year | \$48.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2632. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$50.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2633. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$553.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2634. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$39.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2635. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fire extinguisher service at Frontier | Award Date | |
| Amount Expended for Fiscal Year | \$1,287.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2636. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$330.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2637. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$36.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2638. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$159.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2639. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | service Frontier fire extinguishers at d | Award Date | |
| Amount Expended for Fiscal Year | \$526.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2640. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$67.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2641. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$45.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2642. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$361.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2643. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$543.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2644. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$36.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2645. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$50.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2646. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Hi Viz 3XL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2647. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2648. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HEADGEAR | Award Date | |
| Amount Expended for Fiscal Year | \$151.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2649. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRACKET | Award Date | |
| Amount Expended for Fiscal Year | \$62.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2650. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$39.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2651. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2652. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$40.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2653. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2654. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ALCOHOL | Award Date | |
| Amount Expended for Fiscal Year | \$63.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2655. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$716.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2656. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dival Safety + Supplies | Award Date | |
| Amount Expended for Fiscal Year | \$1,275.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2657. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$307.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2658. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$66.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 2659. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Refill cabinets in CS Shops | Award Date | |
| Amount Expended for Fiscal Year | \$531.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2660. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$555.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2661. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Replenishment of first aid supplies | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2662. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$181.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2663. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Invoice 3037446 | Award Date | |
| Amount Expended for Fiscal Year | \$271.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2664. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RESPIRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$491.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2665. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$151.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2666. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COMPLETE AIR HORN | Award Date | |
| Amount Expended for Fiscal Year | \$177.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 2667. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR SAFETY EQUIPMENT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2668. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$172.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2669. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$50.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2670. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ALCOHOL | Award Date | |
| Amount Expended for Fiscal Year | \$63.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2671. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Disposal of fire suppressant cylinders | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2672. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY EQUIPMENT | Award Date | |
| Amount Expended for Fiscal Year | \$125.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2673. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dival Safety | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2674. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Inspect and tag 8 fire extinguishers | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 2675. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | safety supplies for babcock garage | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2676. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$72.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2677. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$114.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2678. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$319.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 2679. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | refill maint office first aid kit | Award Date | |
| Amount Expended for Fiscal Year | \$99.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2680. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER TAPD - FIRST AID SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2681. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR FIRST AID SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2682. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE AND SAFETY SUPPLIES AS NEEDED AT | Award Date | |
| Amount Expended for Fiscal Year | \$316.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2683. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HYDROTEST SCBA BOTTLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2684. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MEDICAL SUPPLIES FOR FIRST AID KITS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2685. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO Medical_First Aid Supplies | Award Date | |
| Amount Expended for Fiscal Year | \$939.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 2686. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO Medical_First Aid Supplies | Award Date | |
| Amount Expended for Fiscal Year | \$608.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2687. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$293.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2688. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$19.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| City | BUFFALO | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2689. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$64.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2690. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Inspect + Tag 10 Fire Extinguishers | Award Date | |
| Amount Expended for Fiscal Year | \$114.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2691. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$63.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2692. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$50.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2693. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$169.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2694. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$145.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2695. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$42.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2696. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RESPIRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$63.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2697. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CARTRIDGES | Award Date | |
| Amount Expended for Fiscal Year | \$297.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2698. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$237.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2699. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$80.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2700. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$50.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2701. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$76.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2702. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | safety supplies for garage | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2703. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$67.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2704. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$100.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2705. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$132.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| City | BUFFALO | | |
| State | NY | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2706. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$532.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
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| City | BUFFALO | | |
| State | NY | | |
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| Country | United States | | |

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| | | | |
|---|----------------------------|---|--------------------------------|
| 2707. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$125.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2708. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$461.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2709. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$359.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2710. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$42.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2711. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$45.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2712. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VEST | Award Date | |
| Amount Expended for Fiscal Year | \$50.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 2713. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | annual inspection of fire extinguishers | Award Date | |
| Amount Expended for Fiscal Year | \$796.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2714. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Refill 5 first aid kits for CS Shops | Award Date | |
| Amount Expended for Fiscal Year | \$223.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 2715. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Replenish first aid supplies | Award Date | |
| Amount Expended for Fiscal Year | \$91.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2716. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fire extinguisher service at Babcock Gar | Award Date | |
| Amount Expended for Fiscal Year | \$541.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 2717. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRACKET | Award Date | |
| Amount Expended for Fiscal Year | \$129.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 2718. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fill first aid cabinets-gargae and | Award Date | |
| Amount Expended for Fiscal Year | \$70.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2719. Vendor Name | DIVAL SAFETY EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | refil safety cab in maint office inv NUMBER 2 | Award Date | |
| Amount Expended for Fiscal Year | \$186.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1721 NIAGARA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 2720. Vendor Name | DK CONSULTANTS LLC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PASSENGER BOARDING BRIDGE INSPECTIONS | Award Date | 09/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/09/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/20 |
| Current or Outstanding Balance | \$22,180.00 | Amount | \$22,180.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1307 CARPERS FARM WAY | | |
| Address Line 2 | | | |
| City | VIENNA | | |
| State | VA | | |
| Postal Code | 22182 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2721. Vendor Name | DK CONSULTANTS LLC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TECHNICAL CONSULTING SERVICE TO REPLACE | Award Date | 04/08/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/08/19 |
| Amount Expended for Life to Date | \$7,980.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/07/20 |
| Current or Outstanding Balance | \$1,019.35 | Amount | \$9,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1307 CARPERS FARM WAY | | |
| Address Line 2 | | | |
| City | VIENNA | | |
| State | VA | | |
| Postal Code | 22182 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2722. Vendor Name | DK CONSULTANTS LLC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PASSENGER BOARDING BRIDGE ASSESSMENT | Award Date | 06/12/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/12/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/20 |
| Current or Outstanding Balance | \$9,000.00 | Amount | \$9,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1307 CARPERS FARM WAY | | |
| Address Line 2 | | | |
| City | VIENNA | | |
| State | VA | | |
| Postal Code | 22182 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2723. Vendor Name | DKM SALES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (400)SOLID BLUE DECALS FOR BUS STOP | Award Date | |
| Amount Expended for Fiscal Year | \$580.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1352 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2724. Vendor Name | DKM SALES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1,150 LARGE GUS ROUTE DECALS 7 inch X 10' WH | Award Date | |
| Amount Expended for Fiscal Year | \$2,127.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1352 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2725. Vendor Name | DKM SALES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (1,125)SMALL BUS ROUTE DECALS 1 1_2 X 10 | Award Date | |
| Amount Expended for Fiscal Year | \$1,068.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1352 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2726. Vendor Name | DKM SALES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (700)SCHOOL BUS ROUTE DECALS 1_75 X 2_5 | Award Date | |
| Amount Expended for Fiscal Year | \$280.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1352 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2727. Vendor Name | DKM SALES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUSTOM DECALS ON MTE TRUCK INSTALLED at | Award Date | |
| Amount Expended for Fiscal Year | \$889.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1352 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2728. Vendor Name | DKM SALES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COLOROPLAST BUS STOP SIGNS, 9_5 X 14_5 | Award Date | |
| Amount Expended for Fiscal Year | \$1,680.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1352 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2729. Vendor Name | DLT SOLUTIONS LLC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AUTODESK AEC SOFTWARE SOLUTION | Award Date | |
| Amount Expended for Fiscal Year | \$5,882.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2411 DULLES CORNER PARK | | |
| Address Line 2 | STE 800 | | |
| City | HERNDON | | |
| State | VA | | |
| Postal Code | 20171 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2730. Vendor Name | DLT SOLUTIONS LLC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2 AUTOCAD LT RENEWALS + 1 NEW AUTOCAD | Award Date | |
| Amount Expended for Fiscal Year | \$1,038.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2411 DULLES CORNER PARK | | |
| Address Line 2 | STE 800 | | |
| City | HERNDON | | |
| State | VA | | |
| Postal Code | 20171 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2731. Vendor Name | DLT SOLUTIONS LLC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AUTODESK AEC SOFTWARE SOLUTION | Award Date | |
| Amount Expended for Fiscal Year | \$2,941.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2411 DULLES CORNER PARK | | |
| Address Line 2 | STE 800 | | |
| City | HERNDON | | |
| State | VA | | |
| Postal Code | 20171 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2732. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) THICKNESS | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 2733. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL TRUCK WASH TANK WITH J SHOP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 2734. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL TRUCK WASH TANK WITH J SHOP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2735. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISPENSER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2736. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) THICKNESS | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2737. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2738. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) THICKNESS | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2739. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) THICKNESS | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2740. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) THICKNESS | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2741. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RUBBERMAID MOP BUCKET AND WRINGER 44QT | Award Date | |
| Amount Expended for Fiscal Year | \$98.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2742. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$450.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2743. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2744. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$98.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2745. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$197.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2746. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLUNGER | Award Date | |
| Amount Expended for Fiscal Year | \$8.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 2747. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER STITCH FISHING MOPS (LARGE) | Award Date | |
| Amount Expended for Fiscal Year | \$2,731.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 2748. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILL TRUCK WASH TANK WITH J SHOP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2749. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 43X48 MIC BLACK LINERS (GARBAGE CAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,038.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2750. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) | Award Date | |
| Amount Expended for Fiscal Year | \$1,111.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2751. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINTER BUSTER | Award Date | |
| Amount Expended for Fiscal Year | \$52.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 2752. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILL TRUCK WASH TANK WITH J SHOP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 2753. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILL TRUCK WASH TANK WITH J SHOP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2754. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS-20 inch AQUA BURNISHING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2755. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 2756. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS - 20 inch TAN BURNIGHING | Award Date | |
| Amount Expended for Fiscal Year | \$130.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2757. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DOODLE BUG | Award Date | |
| Amount Expended for Fiscal Year | \$77.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2758. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS- 20 inch TAN BURNISHING NO SUBSTITUTION | Award Date | |
| Amount Expended for Fiscal Year | \$130.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2759. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS 20 inch AQUA BURNISHING NO SUBSTITUTION | Award Date | |
| Amount Expended for Fiscal Year | \$299.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2760. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS- 15 inch BLACK NO SUBSTITUTION | Award Date | |
| Amount Expended for Fiscal Year | \$158.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2761. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) THICKNESS | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2762. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS- 15 inch BLACK NO SUBSTITUTIONS 5 PADS | Award Date | |
| Amount Expended for Fiscal Year | \$158.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2763. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40X48 (LARGE) THICKNESS | Award Date | |
| Amount Expended for Fiscal Year | \$952.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2764. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS-20 inch AQUA BURNISHING NO SUBSTITUTION | Award Date | |
| Amount Expended for Fiscal Year | \$299.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 2765. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADS- 15 inch BLACK NO SUBSTITUTIONS | Award Date | |
| Amount Expended for Fiscal Year | \$158.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2766. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TORX HAND TOWELS ATTN: BOB DOBMEIER | Award Date | |
| Amount Expended for Fiscal Year | \$242.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2767. Vendor Name | DOBMEIER JANITOR SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLACK CAN LINERS 40 X 48 (LARGE) | Award Date | |
| Amount Expended for Fiscal Year | \$1,014.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 354 ENGLEWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2768. Vendor Name | DONALD J. JACOB, MD | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MED_DIR_ + MRO, YEAR 3 RFP 4579 BOARD | Award Date | 07/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/25/19 |
| Amount Expended for Life to Date | \$175,816.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/24/20 |
| Current or Outstanding Balance | \$7,090.00 | Amount | \$182,906.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1404 BLUFFTON CRT | | |
| Address Line 2 | | | |
| City | SOUTHPORT | | |
| State | NC | | |
| Postal Code | 28461 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2769. Vendor Name | DONS WELDING SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Fabricate + install diamond plate guards | Award Date | |
| Amount Expended for Fiscal Year | \$2,640.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6100 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2770. Vendor Name | DONS WELDING SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GRIND AND WELD ALUMINUM POLE FOR BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$250.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6100 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2771. Vendor Name | DONS WELDING SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FABRICATE AND WELD CROSS MEMBER AS PER | Award Date | |
| Amount Expended for Fiscal Year | \$385.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6100 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2772. Vendor Name | DONS WELDING SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FABRICATE (2) PIPE RADIUS PROTECTORS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6100 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2773. Vendor Name | DONS WELDING SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FABRICATE + INSTALL REINFORCEMENT PLATES | Award Date | |
| Amount Expended for Fiscal Year | \$9,360.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6100 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 2774. Vendor Name | DONS WELDING SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Frabricate + install diamond plate | Award Date | |
| Amount Expended for Fiscal Year | \$2,640.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6100 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 2775. Vendor Name | DONS WELDING SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FABRICATE 10 END BLADES AND 5 CENTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,646.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6100 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 2776. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Door Mat Service for BNIA Parking | Award Date | 05/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/02/19 |
| Amount Expended for Life to Date | \$4,769.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/20 |
| Current or Outstanding Balance | \$345.60 | Amount | \$5,114.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2777. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL SERVICE FOR BNIA | Award Date | 05/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/23/19 |
| Amount Expended for Life to Date | \$3,070.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$599.04 | Amount | \$3,669.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2778. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOOR MAT SERVICE FOR TERMINAL OPS AREA | Award Date | 05/30/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/30/19 |
| Amount Expended for Life to Date | \$2,815.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/29/20 |
| Current or Outstanding Balance | \$510.24 | Amount | \$3,325.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2779. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTALS FOR EAST END | Award Date | 05/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/21/19 |
| Amount Expended for Life to Date | \$2,578.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/20 |
| Current or Outstanding Balance | \$117.36 | Amount | \$2,695.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2780. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL SERVICE AT 1404 MAIN | Award Date | 05/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/23/19 |
| Amount Expended for Life to Date | \$2,263.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$188.64 | Amount | \$2,452.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2781. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR C_SPRING STATION | Award Date | 05/24/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/24/19 |
| Amount Expended for Life to Date | \$1,764.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/23/20 |
| Current or Outstanding Balance | \$107.70 | Amount | \$1,872.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 2782. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR NFIA TERMINAL | Award Date | 05/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/23/19 |
| Amount Expended for Life to Date | \$1,753.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$43.20 | Amount | \$1,797.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2783. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR BABCOCK GARAGE + | Award Date | 05/24/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/24/19 |
| Amount Expended for Life to Date | \$1,023.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/23/20 |
| Current or Outstanding Balance | \$62.64 | Amount | \$1,085.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2784. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MAT DOORWAY RENTAL SERVICE FOR BNIA | Award Date | 05/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/23/19 |
| Amount Expended for Life to Date | \$748.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$187.20 | Amount | \$936.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 2785. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT SERVICE FOR ARFF | Award Date | 05/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/23/19 |
| Amount Expended for Life to Date | \$818.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$114.84 | Amount | \$933.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2786. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR C_SPRING GARAGE | Award Date | 05/24/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/24/19 |
| Amount Expended for Life to Date | \$738.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/23/20 |
| Current or Outstanding Balance | \$29.52 | Amount | \$767.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2787. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR FRONTIER STATION | Award Date | 05/24/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/24/19 |
| Amount Expended for Life to Date | \$705.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/23/20 |
| Current or Outstanding Balance | \$43.20 | Amount | \$748.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2788. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL SERVICES FOR 175 AERO | Award Date | 05/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/23/19 |
| Amount Expended for Life to Date | \$414.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$34.56 | Amount | \$449.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2789. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL SERVICE FOR WEST END | Award Date | 05/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/21/19 |
| Amount Expended for Life to Date | \$360.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/20 |
| Current or Outstanding Balance | \$14.40 | Amount | \$374.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2790. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR C_SPRING 2ND FLR | Award Date | 05/24/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/24/19 |
| Amount Expended for Life to Date | \$352.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/23/20 |
| Current or Outstanding Balance | \$21.60 | Amount | \$374.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2791. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOORWAY MAT RENTAL FOR FUEL FARM | Award Date | 05/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/23/19 |
| Amount Expended for Life to Date | \$345.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$28.80 | Amount | \$374.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2792. Vendor Name | DORITEX CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FOR DOORWAY MATS FOR CENTRAL STORES FOR | Award Date | 05/24/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/24/19 |
| Amount Expended for Life to Date | \$172.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/23/20 |
| Current or Outstanding Balance | \$14.40 | Amount | \$187.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11980 WALDEN AVE | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 2793. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED MAINTENANCE, INSPECTION, | Award Date | 09/20/21 |
| Amount Expended for Fiscal Year | \$54,800.00 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$74,976.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/20/22 |
| Current or Outstanding Balance | \$166,224.00 | Amount | \$241,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 2794. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Scheduled Maintenance, Inspection, | Award Date | 10/14/20 |
| Amount Expended for Fiscal Year | \$44,800.00 | Begin Date | 10/14/20 |
| Amount Expended for Life to Date | \$86,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/21 |
| Current or Outstanding Balance | \$142,600.00 | Amount | \$229,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2795. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING MAINTENANCE OF | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$44,394.00 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$77,871.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/10/22 |
| Current or Outstanding Balance | \$38,685.13 | Amount | \$116,556.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2796. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING_MAINTENANCE SANITARY_ | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$11,518.00 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$58,963.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$57,086.40 | Amount | \$116,049.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2797. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING_MAINTENANCE OF | Award Date | 12/10/21 |
| Amount Expended for Fiscal Year | \$29,593.00 | Begin Date | 12/10/21 |
| Amount Expended for Life to Date | \$29,593.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/10/22 |
| Current or Outstanding Balance | \$69,006.60 | Amount | \$98,599.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2798. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIR OF FIRE SUPPRESSION LOOP AT NFIA | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$85,393.00 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$85,393.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$85,393.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2799. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | THE LIFT STATION AT THE BNIA PARKING | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$83,126.00 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$83,126.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$83,126.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2800. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Scheduled Maintenance of Sanitary Storm | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$43,771.00 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$52,531.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/22 |
| Current or Outstanding Balance | \$21,097.62 | Amount | \$73,628.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2801. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING_MAINTENANCE SANITARY_ | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$7,925.00 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$36,912.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$35,632.68 | Amount | \$72,544.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2802. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING_MAINTENANCE SANITARY_ | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$20,675.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$50,945.97 | Amount | \$71,620.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 2803. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COLD SPRING SEMI-ANNUAL OIL WATER | Award Date | 12/05/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/05/11 |
| Amount Expended for Life to Date | \$48,179.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/04/12 |
| Current or Outstanding Balance | \$2,048.00 | Amount | \$50,227.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2804. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Scheduled Maintenance of Sanitary Storm | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$8,763.00 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$8,763.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/22 |
| Current or Outstanding Balance | \$33,001.33 | Amount | \$41,764.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2805. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING MAINTENANCE OF | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$12,108.00 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$21,275.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$20,255.91 | Amount | \$41,530.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 2806. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNSCHEDULED SEWER OBSTRUCTION AND | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$29,395.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$3,695.00 | Amount | \$33,090.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2807. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA SPILL RESPONSE - EMERGENCY_EXIGENCY | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$32,600.00 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$32,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$32,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2808. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Scheduled Maintenance of Sanitary Storm | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$8,541.00 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$8,541.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/22 |
| Current or Outstanding Balance | \$21,386.79 | Amount | \$29,927.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2809. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING_MAINTENANCE OF | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$5,839.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$23,362.73 | Amount | \$29,201.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 2810. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED STORM AND SANITARY SEWER | Award Date | 05/14/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/14/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/14/22 |
| Current or Outstanding Balance | \$21,091.24 | Amount | \$21,091.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 2811. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNSCHEDULED SEWER OBSTRUCTION AND | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$1,875.00 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$5,630.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$14,370.00 | Amount | \$20,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2812. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SCHEDULED CLEANING_MAINTENANCE OF | Award Date | 05/11/21 |
| Amount Expended for Fiscal Year | \$12,638.00 | Begin Date | 05/11/21 |
| Amount Expended for Life to Date | \$12,638.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/11/22 |
| Current or Outstanding Balance | \$2.99 | Amount | \$12,640.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2813. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALL AND CONNECT NEW GREASE TRAP IN | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$9,500.00 | Amount | \$9,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
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| Address Line 2 | | | |
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| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 2814. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EMERGENCY DISCHARGE PIPE REPAIR AT | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$8,465.00 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$8,465.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,465.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2815. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LABOR, MATERIALS AND EQUIPMENT TO BREAK | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$7,000.00 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$7,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2816. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TO REMOVE OIL AND CONTAMINATED WATER | Award Date | 02/04/22 |
| Amount Expended for Fiscal Year | \$3,300.00 | Begin Date | 02/04/22 |
| Amount Expended for Life to Date | \$3,300.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/04/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2817. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repair of leaking roof drain _cut out 4 inch | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$3,270.00 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$3,270.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,270.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 2818. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANK ORDER FOR PLUMBING REPAIRS | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$2,835.00 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$2,835.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/22 |
| Current or Outstanding Balance | \$65.00 | Amount | \$2,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 2819. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET SERVICE ORDER FOR PLUMBING | Award Date | 02/03/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/03/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/03/23 |
| Current or Outstanding Balance | \$2,900.00 | Amount | \$2,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2820. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET SERVICE ORDER: PLUMBING REPAIRS | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$685.00 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$685.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/12/23 |
| Current or Outstanding Balance | \$1,815.00 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 2821. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNSCHEDULED SEWER OBSTRUCTION AND | Award Date | 06/09/20 |
| Amount Expended for Fiscal Year | \$300.00 | Begin Date | 06/09/20 |
| Amount Expended for Life to Date | \$740.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/21 |
| Current or Outstanding Balance | \$1,760.00 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2822. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIR OF LEAKING ROOF DRAIN 6TH FLR - | Award Date | 12/01/21 |
| Amount Expended for Fiscal Year | \$2,190.00 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$2,190.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,190.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2823. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FLUSHED AND VACUMMED STORM SEWER DRAINS | Award Date | 12/03/21 |
| Amount Expended for Fiscal Year | \$1,900.00 | Begin Date | 12/03/21 |
| Amount Expended for Life to Date | \$1,900.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2824. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VACUUMED CATCH BASIN OF HEAVY DEBRIS | Award Date | 09/17/21 |
| Amount Expended for Fiscal Year | \$1,500.00 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$1,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2825. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMOVE TOILET AND REMOVE PLUG FROM DRAIN | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$1,350.00 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$1,350.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,350.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 2826. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TESTED 6 BACKFLOW PREVENTION DEVICES | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$1,200.00 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$1,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2827. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 4 inch CAST IRON ROTTEN REPLACED WITH PVC | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$1,140.00 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$1,140.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,140.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2828. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | plumbing services at Athol Springs Loop | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$750.00 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$750.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2829. Vendor Name | DRAIN DOCTOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMOVE URINAL, SNAKE TO RETURN FLOW | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$500.00 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1400 COLLEGE AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 2830. Vendor Name | DRUGPAK LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DRUGPAK SOFTWARE AND SUPPORT RENEWAL | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$5,000.00 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$5,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$5,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1300 OLD WEISGARBER RD | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37909 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2831. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER COOLER SERVICES - 6_20 - 6_21 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 2832. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER COOLER SERVICES - 8_2020 - | Award Date | |
| Amount Expended for Fiscal Year | \$1,005.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2833. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO water service for TAPD 181 | Award Date | |
| Amount Expended for Fiscal Year | \$786.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2834. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TAPD WATER SERVICE AT | Award Date | |
| Amount Expended for Fiscal Year | \$141.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 2835. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: MONTHLY WATER SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 2836. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 12 MONTH WATER SERVICE PO FOR TAPD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 2837. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER DELIVERY | Award Date | |
| Amount Expended for Fiscal Year | \$249.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2838. Vendor Name | DS SERVICES OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER COOLER SERVICES - SEPT 2021 THRU | Award Date | |
| Amount Expended for Fiscal Year | \$1,107.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 WINDY RIDGE PKWY SE | | |
| Address Line 2 | STE 500N | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30339 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2839. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COOLER | Award Date | |
| Amount Expended for Fiscal Year | \$1,330.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2840. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$340.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2841. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2842. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$126.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2843. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$552.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2844. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$126.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2845. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHANNEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2846. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COOLER | Award Date | |
| Amount Expended for Fiscal Year | \$1,970.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2847. Vendor Name | DUKANE RADIATOR & SHEETMETAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$126.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1029 TRANSIT BLVD | | |
| Address Line 2 | | | |
| City | BETHEL PARK | | |
| State | PA | | |
| Postal Code | 15102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 2848. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD TIRES INV NUMBER 15069931 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2849. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- tires for TAPD auto | Award Date | |
| Amount Expended for Fiscal Year | \$1,179.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2850. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,021.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2851. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER-TAPD auto repair parts | Award Date | |
| Amount Expended for Fiscal Year | \$2,535.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2852. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD Auto Tires | Award Date | |
| Amount Expended for Fiscal Year | \$2,718.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2853. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TAPD AUTOMOTIVE TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2854. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,769.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2855. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,916.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2856. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$2,358.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2857. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts Eagle sport tires | Award Date | |
| Amount Expended for Fiscal Year | \$1,032.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2858. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$2,859.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2859. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Tires for TAPD automobiles Eagle Enforce | Award Date | |
| Amount Expended for Fiscal Year | \$1,086.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2860. Vendor Name | DUNN TIRE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER tires for TAPD automobi | Award Date | |
| Amount Expended for Fiscal Year | \$1,450.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | EXXPRESS TIRE DELIVERY | | |
| Address Line 2 | 475 CAYUGA ROAD SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 2861. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PM LIBERT UNITS AND CHANGE OIL | Award Date | |
| Amount Expended for Fiscal Year | \$2,226.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2862. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS MADE TO COMPRESSOR UNIT AT MTC | Award Date | |
| Amount Expended for Fiscal Year | \$1,016.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 2863. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACEMENT OF MIXING VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$517.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 2864. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TEST AND PREVENTATIVE MAINTENANCE DX | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2865. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR BAD MAIN FAN BEARING AHU NUMBER 2 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2866. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIEBERT UNITS SHORT CYCLING CALLED IN | Award Date | |
| Amount Expended for Fiscal Year | \$470.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2867. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRED HEATING FROM BOILER NOT RUNNING | Award Date | |
| Amount Expended for Fiscal Year | \$419.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2868. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FAN ASSEMBLY FAILURE IN AHU INV NUMBER 745 | Award Date | |
| Amount Expended for Fiscal Year | \$522.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 2869. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PREVENTATIVE MAINTENANCE ANALYSIS OF | Award Date | |
| Amount Expended for Fiscal Year | \$1,390.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2870. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRED AC COOLING ISSUE | Award Date | |
| Amount Expended for Fiscal Year | \$1,942.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2871. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS MADE TO LEAKING AIR CONDITIONING | Award Date | |
| Amount Expended for Fiscal Year | \$2,303.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2872. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HVAC ROOFTOP REPLACEMENT AT 485 CAYUGA | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/23 |
| Current or Outstanding Balance | \$54,500.00 | Amount | \$54,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 2873. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN PURCHASE AND INSTALL 12_5 ON HVAC | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$20,000.00 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$20,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 2874. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HVAC CHILLER PIPING REPAIR AT MTC FOR | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$14,900.00 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$14,900.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 2875. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE ORDER FOR HVAC REPAIRD AT 485 | Award Date | 10/17/19 |
| Amount Expended for Fiscal Year | \$2,243.21 | Begin Date | 10/17/19 |
| Amount Expended for Life to Date | \$9,637.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/16/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,637.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2876. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TROUBLESHOOT AND REPAIR 10 TON HVAC | Award Date | 10/15/21 |
| Amount Expended for Fiscal Year | \$8,177.67 | Begin Date | 10/15/21 |
| Amount Expended for Life to Date | \$8,177.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,177.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 2877. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIR LEAKING 18' SUPPLY AND 18' RETURN | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$5,400.00 | Amount | \$5,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 2878. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE ORDER: HVAC REPAIRS AT | Award Date | 11/16/20 |
| Amount Expended for Fiscal Year | \$3,610.22 | Begin Date | 11/16/20 |
| Amount Expended for Life to Date | \$4,710.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/21 |
| Current or Outstanding Balance | \$289.59 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 2879. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE PO FOR HVAC REPAIRS AS NEEDED | Award Date | 01/27/22 |
| Amount Expended for Fiscal Year | \$2,173.47 | Begin Date | 01/27/22 |
| Amount Expended for Life to Date | \$3,607.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/27/23 |
| Current or Outstanding Balance | \$1,392.26 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 2880. Vendor Name | DV BROWN & ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET SERVICE PO FOR HVAC REPAIRS | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$1,033.80 | Begin Date | 02/02/22 |
| Amount Expended for Life to Date | \$1,710.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/02/23 |
| Current or Outstanding Balance | \$3,289.70 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 567 VICKERS ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 2881. Vendor Name | DYNATEST US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ONSITE SYSTEM TESTING + RFT CALIBRATION | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$3,500.00 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$3,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1315 NW 53RD AVE | | |
| Address Line 2 | STE D | | |
| City | GAINESVILLE | | |
| State | FL | | |
| Postal Code | 32609 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 2882. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Database Migration | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 2883. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for programming of dispenser | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--|
| 2884. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Pay invoice 006761-IN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 2885. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6 canceivers w_tags per quote NUMBER 0059298 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2886. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PHONE SUPPORT YEAR 4 OF 5 - 1_15_22 TO | Award Date | |
| Amount Expended for Fiscal Year | \$3,914.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 2887. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EJ WARD CABLE FOR SAMSUNG TABLET | Award Date | |
| Amount Expended for Fiscal Year | \$26.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 2888. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Pay Year 3 - Support Agreement | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------|---|---|
| 2889. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAG | Award Date | |
| Amount Expended for Fiscal Year | \$767.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 2890. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | hose module kit dual antenna | Award Date | |
| Amount Expended for Fiscal Year | \$1,101.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 2891. Vendor Name | E J WARD INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Pay invoice NUMBER 0069393-in | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8801 TRADEWAY | | |
| Address Line 2 | | | |
| City | SAN ANTONIO | | |
| State | TX | | |
| Postal Code | 78217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 2892. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COST FOR TONER OVERAGE CHARGES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$5,748.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 2893. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Maintenance for Toshiba eStudio5540 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 2894. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Maintenance for Kyocera FS1135 Copier | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2895. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Maintenance renewal Toshiba_TC55T Acct' | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 2896. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TOSHIBA ESTUDIO 3015AC COLOR MULTI | Award Date | |
| Amount Expended for Fiscal Year | \$4,736.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2897. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NFIA: 45 PPM COLOR COPIER, PAPER FEED | Award Date | |
| Amount Expended for Fiscal Year | \$6,803.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2898. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CS + RAIL: (2)45 PPM COLOR COPIER, (2) | Award Date | |
| Amount Expended for Fiscal Year | \$13,328.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 2899. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (5)45 PPM COLOR COPIER | Award Date | |
| Amount Expended for Fiscal Year | \$33,122.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 2900. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAPERCUT MF PROPOSAL | Award Date | |
| Amount Expended for Fiscal Year | \$10,382.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2901. Vendor Name | EAGLE SYSTEMS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Quarterly Bill for E6223 CGHG28011 MTC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2421 HARLEM RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2902. Vendor Name | EB&G ENTERPRISES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6 X 10 US, NYLON, H_G | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 24 SAINT ANDREW BOULEVARD | | |
| Address Line 2 | | | |
| City | FAIRPORT | | |
| State | NY | | |
| Postal Code | 14450 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2903. Vendor Name | EB&G ENTERPRISES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL NEW FLAG POLE WINCHES AT BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$3,900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 24 SAINT ANDREW BOULEVARD | | |
| Address Line 2 | | | |
| City | FAIRPORT | | |
| State | NY | | |
| Postal Code | 14450 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 2904. Vendor Name | EBC HR & PAYROLL SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BNIA POS UPGRADE FOR PCI COMPLIANCE | Award Date | 11/23/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/23/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/23/22 |
| Current or Outstanding Balance | \$74,891.00 | Amount | \$74,891.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$74,891.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 331 JOHN JAMES AUDUBON PKWY | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2905. Vendor Name | EBC HR & PAYROLL SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL PREVENTATIVE MAINTENANCE 8_1_21 - | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$13,065.00 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$13,065.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$28,839.00 | Amount | \$41,904.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$41,904.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 331 JOHN JAMES AUDUBON PKWY | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 2906. Vendor Name | EBC HR & PAYROLL SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL PREVENTATIVE MAINTENANCE | Award Date | 12/23/20 |
| Amount Expended for Fiscal Year | \$18,291.00 | Begin Date | 12/23/20 |
| Amount Expended for Life to Date | \$28,767.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/23/21 |
| Current or Outstanding Balance | \$7,899.00 | Amount | \$36,666.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$36,666.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 331 JOHN JAMES AUDUBON PKWY | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2907. Vendor Name | EBERL IRON WORKS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TELESPAR 14 GA 1-3.4 inch PG W_ HOLES, 12' NUMBER | Award Date | |
| Amount Expended for Fiscal Year | \$401.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE STREET | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2908. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$2,137.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2909. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$2,137.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2910. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$1,665.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2911. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$471.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2912. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$1,665.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2913. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$1,665.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2914. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$2,137.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2915. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$1,688.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2916. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2917. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$2,137.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 2918. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$2,137.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 2919. Vendor Name | EBERL IRON WORKS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 30 inch X 30 inch STOP SIGN - EG; | Award Date | |
| Amount Expended for Fiscal Year | \$1,321.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 128 SYCAMORE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 2920. Vendor Name | EC AMERICA INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PROJECT MANAGEMENT PRO WITH PROJECT | Award Date | |
| Amount Expended for Fiscal Year | \$42,074.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8444 WESTPARK DRIVE | | |
| Address Line 2 | SUITE 200 | | |
| City | MCLEAN | | |
| State | VA | | |
| Postal Code | 22102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 2921. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NETWORK + TELEPHONE COMMUNICATIONS, | Award Date | |
| Amount Expended for Fiscal Year | \$26,987.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 2922. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TELEPHONE SYSTEM ASSESSMENT + REPLACE | Award Date | |
| Amount Expended for Fiscal Year | \$8,580.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 2923. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TELECOMM HELP DESK AND CONSULTING | Award Date | |
| Amount Expended for Fiscal Year | \$46,693.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 2924. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Telecomm Help Desk and Consulting | Award Date | |
| Amount Expended for Fiscal Year | \$45,777.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 2925. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NFTA METRO GARAGE FIBER STUDY PER TERM | Award Date | |
| Amount Expended for Fiscal Year | \$1,560.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 2926. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TELECOMM HELP DESK AND COUNSULTING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 2927. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO UNIFIED COMMUNICATIONS MANAGER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 2928. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PHASE 1 STUDY PER SCOPE LETTER DATED | Award Date | |
| Amount Expended for Fiscal Year | \$19,683.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 2929. Vendor Name | ECC TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COORDINATE CALL FORWARDING CHANGES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2136 FIVE MILE LINE RD | | |
| Address Line 2 | | | |
| City | PENFIELD | | |
| State | NY | | |
| Postal Code | 14526 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 2930. Vendor Name | ECOLAB | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$1,488.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CUSTOMER SERVICE | | |
| Address Line 2 | 370 N WABASHA | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 2931. Vendor Name | ECOLAB | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$1,604.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CUSTOMER SERVICE | | |
| Address Line 2 | 370 N WABASHA | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 2932. Vendor Name | ECOLAB | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$1,604.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CUSTOMER SERVICE | | |
| Address Line 2 | 370 N WABASHA | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 2933. Vendor Name | ECOLAB | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$1,604.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CUSTOMER SERVICE | | |
| Address Line 2 | 370 N WABASHA | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 2934. Vendor Name | ECOLAB | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$1,687.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CUSTOMER SERVICE | | |
| Address Line 2 | 370 N WABASHA | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2935. Vendor Name | EILEEN SULLIVAN | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AURORA ART CONSERVATION WILL CLEAN FACE | Award Date | |
| Amount Expended for Fiscal Year | \$6,990.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | AURORA ART CONSERVATION | | |
| Address Line 2 | 2496 NIAGARA ROAD | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2936. Vendor Name | EL-DON BATTERY POST INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC. AUTOMOTIVE BATTERIES AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$2,676.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4109 ST FRANCIS DR | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 2937. Vendor Name | EL-DON BATTERY POST INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 100 DEKA 908DFT_928 BATTERIES | Award Date | |
| Amount Expended for Fiscal Year | \$7,248.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4109 ST FRANCIS DR | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2938. Vendor Name | EL-DON BATTERY POST INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: BATTERIES + EXCHANGES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,228.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4109 ST FRANCIS DR | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2939. Vendor Name | EL-DON BATTERY POST INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC. AUTOMOTIVE BATTERIES AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$650.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4109 ST FRANCIS DR | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2940. Vendor Name | EL-DON BATTERY POST INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: BATTERIES + EXCHANGES | Award Date | |
| Amount Expended for Fiscal Year | \$654.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4109 ST FRANCIS DR | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2941. Vendor Name | EL-DON BATTERY POST INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC. AUTOMOTIVE BATTERIES AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$3,011.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4109 ST FRANCIS DR | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------|
| 2942. Vendor Name | EL-DON BATTERY POST INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 12V Battery | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4109 ST FRANCIS DR | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2943. Vendor Name | ELIZACO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SL005L SMOKE LIQUID FOR SMOKE GENERATOR; | Award Date | |
| Amount Expended for Fiscal Year | \$138.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-SEE 011174 | | |
| Address Line 2 | 399 PLEASANT AVE | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2944. Vendor Name | ELIZACO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ARFF REPAIRS ON GEAR - COATS AND PANTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-SEE 011174 | | |
| Address Line 2 | 399 PLEASANT AVE | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 2945. Vendor Name | ELIZACO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GEAR RENTAL FOR NEW FIRE FIGHTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-SEE 011174 | | |
| Address Line 2 | 399 PLEASANT AVE | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 2946. Vendor Name | ELIZACO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LION V-FORCE REDZONE COAT W_SMOKE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-SEE 011174 | | |
| Address Line 2 | 399 PLEASANT AVE | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2947. Vendor Name | ELIZACO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 50' LENGTHS MERCEDES 2_5 inch KRAKENEXO DOU | Award Date | |
| Amount Expended for Fiscal Year | \$1,750.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-SEE 011174 | | |
| Address Line 2 | 399 PLEASANT AVE | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 2948. Vendor Name | ELIZACO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 50' LENGTHS MERCEDES 1_75 inch KRAKENEXO DO | Award Date | |
| Amount Expended for Fiscal Year | \$2,192.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DO NOT USE-SEE 011174 | | |
| Address Line 2 | 399 PLEASANT AVE | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 2949. Vendor Name | ELLISON BRONZE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOP ROLLER PIN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 125 W MAIN ST | | |
| Address Line 2 | | | |
| City | FALCONER | | |
| State | NY | | |
| Postal Code | 14733 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 2950. Vendor Name | ELLISON BRONZE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ellison-door top pivot pin | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 125 W MAIN ST | | |
| Address Line 2 | | | |
| City | FALCONER | | |
| State | NY | | |
| Postal Code | 14733 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 2951. Vendor Name | ELLISON BRONZE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELLISON BRONZE NUMBER 10 DOOR ROLLER GUIDE PER | Award Date | |
| Amount Expended for Fiscal Year | \$1,660.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 125 W MAIN ST | | |
| Address Line 2 | | | |
| City | FALCONER | | |
| State | NY | | |
| Postal Code | 14733 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 2952. Vendor Name | ELLISON BRONZE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | door check (new) | Award Date | |
| Amount Expended for Fiscal Year | \$2,993.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 125 W MAIN ST | | |
| Address Line 2 | | | |
| City | FALCONER | | |
| State | NY | | |
| Postal Code | 14733 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 2953. Vendor Name | ELLISON BRONZE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Door Guide Assembly, RH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 125 W MAIN ST | | |
| Address Line 2 | | | |
| City | FALCONER | | |
| State | NY | | |
| Postal Code | 14733 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 2954. Vendor Name | ELMWOOD PET SUPPLIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | K9 FOOD SUPPLY FOR OFFICERS C C_ COGGINS | Award Date | |
| Amount Expended for Fiscal Year | \$1,647.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 706 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14222 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 2955. Vendor Name | ELMWOOD PET SUPPLIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR DOG FOOD + SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$432.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 706 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14222 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2956. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2957. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FRAME | Award Date | |
| Amount Expended for Fiscal Year | \$85.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2958. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$539.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2959. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$7.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2960. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2961. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLENOID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2962. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$269.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2963. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,470.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2964. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,225.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2965. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,715.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2966. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2967. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,005.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2968. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2969. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,225.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2970. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLATE | Award Date | |
| Amount Expended for Fiscal Year | \$25.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2971. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLENOID | Award Date | |
| Amount Expended for Fiscal Year | \$250.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2972. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$571.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2973. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2974. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$571.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2975. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$623.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

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| | | | |
|---|------------------------|---|---|
| 2976. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$623.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

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| | | | |
|---|------------------------|---|---|
| 2977. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$623.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2978. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$623.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2979. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,185.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2980. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2981. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2982. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$623.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2983. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,225.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2984. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2985. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$539.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2986. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$539.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2987. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TERMINAL | Award Date | |
| Amount Expended for Fiscal Year | \$61.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2988. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2989. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLATE | Award Date | |
| Amount Expended for Fiscal Year | \$25.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2990. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$999.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2991. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,092.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2992. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$571.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2993. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2994. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2995. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,402.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2996. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FRAME | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2997. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 2998. Vendor Name | ELREG DISTRIBUTORS LTD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,402.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1175 CORPORATE DR | | |
| Address Line 2 | UNIT 3 | | |
| City | BURLINGTON | | |
| State | | | |
| Postal Code | L7L 5V5 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 2999. Vendor Name | ELWOOD SAFETY COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (24)High Voltage Gloves | Award Date | |
| Amount Expended for Fiscal Year | \$1,680.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2180 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14216 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3000. Vendor Name | ELWOOD SAFETY COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Blanket Order for semi yearly testing of | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2180 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14216 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3001. Vendor Name | ELWOOD SAFETY COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TESTING OF LOW VOLTAGE GLOVES - BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2180 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14216 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3002. Vendor Name | ELWOOD SAFETY COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR TESTING OF LOW VOLTAGE | Award Date | |
| Amount Expended for Fiscal Year | \$135.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2180 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14216 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3003. Vendor Name | ELWOOD SAFETY COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: SEMI YEARLY TESTING, | Award Date | |
| Amount Expended for Fiscal Year | \$958.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2180 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14216 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3004. Vendor Name | EMCEE ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Annual Calibration of MSEP Machine | Award Date | |
| Amount Expended for Fiscal Year | \$400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 520 CYPRESS AVE | | |
| Address Line 2 | | | |
| City | VENICE | | |
| State | FL | | |
| Postal Code | 34285 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 3005. Vendor Name | EMCEE ELECTRONICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MSEP 6 pack Mcell style | Award Date | |
| Amount Expended for Fiscal Year | \$2,865.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 520 CYPRESS AVE | | |
| Address Line 2 | | | |
| City | VENICE | | |
| State | FL | | |
| Postal Code | 34285 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 3006. Vendor Name | EMCEE ELECTRONICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MSep 6pack Mcell type | Award Date | |
| Amount Expended for Fiscal Year | \$2,865.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 520 CYPRESS AVE | | |
| Address Line 2 | | | |
| City | VENICE | | |
| State | FL | | |
| Postal Code | 34285 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3007. Vendor Name | EMERGENCY MEDICAL PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR ARFF MEDICAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$1,824.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5235 INTERNATIONAL DR | | |
| Address Line 2 | STE B | | |
| City | CUDAHY | | |
| State | WI | | |
| Postal Code | 53110 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3008. Vendor Name | EMERGENCY MEDICAL PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARFF MEDICAL SUPPLIES AS NEEDED; DEFIB | Award Date | |
| Amount Expended for Fiscal Year | \$1,656.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5235 INTERNATIONAL DR | | |
| Address Line 2 | STE B | | |
| City | CUDAHY | | |
| State | WI | | |
| Postal Code | 53110 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3009. Vendor Name | EMERGENCY TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VARIOUS AUTO PARTS FOR POLICE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3900 CENTRAL PKWY | | |
| Address Line 2 | | | |
| City | HUDSONVILLE | | |
| State | MI | | |
| Postal Code | 49426 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3010. Vendor Name | EMERGENCY TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ENFWB00ELH NFORCE INTERIOR LIGHTBAR | Award Date | |
| Amount Expended for Fiscal Year | \$3,369.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3900 CENTRAL PKWY | | |
| Address Line 2 | | | |
| City | HUDSONVILLE | | |
| State | MI | | |
| Postal Code | 49426 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 3011. Vendor Name | EMERGING GROWTH ENTERPRISE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NO FOAM TESTING SYSTEM, INCLUDING | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$34,850.00 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$34,850.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$34,850.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 7825 FAY AVE | | |
| Address Line 2 | STE 200 | | |
| City | LA JOLLA | | |
| State | CA | | |
| Postal Code | 92037 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 3012. Vendor Name | EMERLING FORD MERCURY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FORD 6_8L CNG V10 ENGINE | Award Date | |
| Amount Expended for Fiscal Year | \$18,779.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 150 S CASCADE DR | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------|---|---|
| 3013. Vendor Name | EMERLING FORD MERCURY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 150 S CASCADE DR | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 3014. Vendor Name | EMERLING FORD MERCURY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 150 S CASCADE DR | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 3015. Vendor Name | EMERLING FORD MERCURY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FORD 6_8L CNG V10 ENGINE | Award Date | |
| Amount Expended for Fiscal Year | \$4,694.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 150 S CASCADE DR | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 3016. Vendor Name | EMERLING FORD MERCURY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 150 S CASCADE DR | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3017. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 120 LB_SERVICE PRO 75_90 GEAR LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$3,855.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3018. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PRO UNIVERSAL TRACTOR HYDRAULIC | Award Date | |
| Amount Expended for Fiscal Year | \$449.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 3019. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL BULK OIL TANK WITH CASTROL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3020. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TITAN 660 GALLON PREMIUM EXTREME PLUS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------|---|---|
| 3021. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULK MULTI PURPOSE ATF | Award Date | |
| Amount Expended for Fiscal Year | \$2,826.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3022. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULK CASTROL CRB MULTI 15_40 OIL | Award Date | |
| Amount Expended for Fiscal Year | \$2,879.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3023. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PREMIX WINDSHIELD WASHER FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$523.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3024. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL TANK WITH BULK CASTROL CRB MULTI | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3025. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL TANK WITH CASTROL CRB MULTI | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 3026. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 120 LB_ 75_90 GEAR LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 3027. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL BULK SERVICE PRO AUTOMATIC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3028. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL TANK WITH BULK CASTROL CRB MULTI | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------|---|---|
| 3029. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL TANK WITH SERVICE PRO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------------|---|---|
| 3030. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL TANK WITH CASTROL CRB MULTI | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3031. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PRO SYNTHETIC MOTOR OIL 5_20 HSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3032. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD WASHER FLUID HSEQ00971 | Award Date | |
| Amount Expended for Fiscal Year | \$249.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3033. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 120 LB_SERVICE PRO 80_90 GEAR LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$1,111.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3034. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULK CASTROL CRB MULTI 15_40 OIL HSEQ010 | Award Date | |
| Amount Expended for Fiscal Year | \$851.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3035. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULK CASTROL CRB MULTI 15_40 OIL | Award Date | |
| Amount Expended for Fiscal Year | \$2,152.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3036. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PRO POWER STEERING FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$155.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3037. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFILL MULTI PURPOSE ATF TANK AS | Award Date | |
| Amount Expended for Fiscal Year | \$1,319.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3038. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Diesel Exhaust Fluid- HSEQ NUMBER 01050 | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$2,570.01 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$2,570.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$355.99 | Amount | \$2,926.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 3039. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DIESEL EXHAUST FLUID, 55 GAL_ | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$2,904.75 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$2,904.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/12/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,904.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 3040. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FLUID (AUTRAN) | Award Date | 09/15/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/15/09 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/15/10 |
| Current or Outstanding Balance | \$2,683.80 | Amount | \$2,683.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3041. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 55 GAL_ DIESEL EXHAUST FLUID HSEQ00867 | Award Date | 02/11/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/11/21 |
| Amount Expended for Life to Date | \$2,343.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/11/22 |
| Current or Outstanding Balance | \$256.18 | Amount | \$2,600.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 3042. Vendor Name | EMERSON OIL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DIESEL EXHAUST FLUID, 55 GAL_ | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$1,936.50 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$1,936.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,936.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 545 LYELL AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--|
| 3043. Vendor Name | ENTRE COMPUTER SERVICES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PHASE 1 AND PHASE 1A | Award Date | 11/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/26/19 |
| Amount Expended for Life to Date | \$16,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/25/20 |
| Current or Outstanding Balance | \$3,000.00 | Amount | \$19,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2000 WINTON RD S BLDG | | |
| Address Line 2 | STE 300 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14618 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--|
| 3044. Vendor Name | ENTRE COMPUTER SERVICES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NETWORK SERVICES LABOR | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$2,080.00 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$2,080.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,080.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2000 WINTON RD S BLDG | | |
| Address Line 2 | STE 300 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14618 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 3045. Vendor Name | ERGOMETRICS & APPLIED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL LICENSE RENEWAL: LICENSE VALID | Award Date | 10/10/19 |
| Amount Expended for Fiscal Year | \$134.07 | Begin Date | 10/10/19 |
| Amount Expended for Life to Date | \$6,212.07 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$687.93 | Amount | \$6,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$6,900.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PERSONNEL RESEARCH INC | | |
| Address Line 2 | 2122 164TH ST SWSTE 300 | | |
| City | LYNNWOOD | | |
| State | WA | | |
| Postal Code | 98087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 3046. Vendor Name | ERGOMETRICS & APPLIED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL LICENSE RENEWAL: LICENSE | Award Date | 10/21/20 |
| Amount Expended for Fiscal Year | \$77.00 | Begin Date | 10/21/20 |
| Amount Expended for Life to Date | \$5,537.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$913.00 | Amount | \$6,450.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$6,450.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PERSONNEL RESEARCH INC | | |
| Address Line 2 | 2122 164TH ST SWSTE 300 | | |
| City | LYNNWOOD | | |
| State | WA | | |
| Postal Code | 98087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 3047. Vendor Name | ERGOMETRICS & APPLIED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL LICENSE RENEWAL: LICENSE VAILD | Award Date | 10/08/21 |
| Amount Expended for Fiscal Year | \$5,742.00 | Begin Date | 10/08/21 |
| Amount Expended for Life to Date | \$5,838.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$612.00 | Amount | \$6,450.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$6,450.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PERSONNEL RESEARCH INC | | |
| Address Line 2 | 2122 164TH ST SWSTE 300 | | |
| City | LYNNWOOD | | |
| State | WA | | |
| Postal Code | 98087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3048. Vendor Name | ERIE 1 BOCES EDUCATIONAL FNDN | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET SERVICE ORDER: EMPLOYEE JOB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 355 HARLEM RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3049. Vendor Name | ERIE 1 BOCES EDUCATIONAL FNDN | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET SERVICE ORDER: EMPLOYEE JOB | Award Date | |
| Amount Expended for Fiscal Year | \$1,650.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 355 HARLEM RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 3050. Vendor Name | ERIE 1 BOCES EDUCATIONAL FNDN | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET SERVICE ORDER: EMPLOYEE JOB RE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 355 HARLEM RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3051. Vendor Name | ERIE 1 BOCES EDUCATIONAL FNDN | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET SERVICE ORDER: BNIA EMPLOYEE JOB | Award Date | |
| Amount Expended for Fiscal Year | \$450.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 355 HARLEM RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3052. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3053. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$1,419.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3054. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3055. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,450.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3056. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$2,370.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3057. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$580.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3058. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$750.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3059. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3060. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3061. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3062. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$665.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3063. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$1,044.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3064. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUFFLER | Award Date | |
| Amount Expended for Fiscal Year | \$580.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3065. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$1,535.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3066. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$665.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3067. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$170.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3068. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUFFLER | Award Date | |
| Amount Expended for Fiscal Year | \$375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3069. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$750.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3070. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$1,245.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3071. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$460.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3072. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3073. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Clean DOC for bus 1821 | Award Date | |
| Amount Expended for Fiscal Year | \$85.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3074. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$1,790.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3075. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3076. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Clean DOC for Babcock bus 1820 | Award Date | |
| Amount Expended for Fiscal Year | \$85.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3077. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3078. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$665.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3079. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3080. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$580.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3081. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$750.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3082. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3083. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3084. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3085. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3086. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$870.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3087. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3088. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3089. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$2,165.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3090. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3091. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST - CLEANED | Award Date | |
| Amount Expended for Fiscal Year | \$2,080.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3092. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$750.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3093. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3094. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$1,995.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3095. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Clean DOC for Babcock bus 1817 | Award Date | |
| Amount Expended for Fiscal Year | \$85.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3096. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$1,040.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3097. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUFFLER | Award Date | |
| Amount Expended for Fiscal Year | \$290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3098. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYST | Award Date | |
| Amount Expended for Fiscal Year | \$665.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3099. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUFFLER | Award Date | |
| Amount Expended for Fiscal Year | \$870.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3100. Vendor Name | ERIE RADIATOR & CORE SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 645 INDIAN CHURCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3101. Vendor Name | ERM CONSULTING & ENGINEERING INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AIR PERMITTING SUPPORT SERVICES AT SOUTH | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$2,430.75 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$4,604.25 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,645.75 | Amount | \$7,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | ONE BEACON ST | | |
| Address Line 2 | 5TH FL | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3102. Vendor Name | ERM CONSULTING & ENGINEERING INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AIR PERMITTING SUPPORT SERVICES AT COLD | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$2,430.75 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$4,604.25 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,645.75 | Amount | \$7,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | ONE BEACON ST | | |
| Address Line 2 | 5TH FL | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3103. Vendor Name | EUROFINS ANA LABROTORIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,390.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11407 | | |
| Address Line 2 | DEPT 5837 | | |
| City | BIRMINGHAM | | |
| State | AL | | |
| Postal Code | 35246 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3104. Vendor Name | EUROFINS ANA LABROTORIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$8,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11407 | | |
| Address Line 2 | DEPT 5837 | | |
| City | BIRMINGHAM | | |
| State | AL | | |
| Postal Code | 35246 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3105. Vendor Name | EUROFINS ANA LABROTORIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,390.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11407 | | |
| Address Line 2 | DEPT 5837 | | |
| City | BIRMINGHAM | | |
| State | AL | | |
| Postal Code | 35246 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3106. Vendor Name | EUROFINS ANA LABROTORIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,151.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11407 | | |
| Address Line 2 | DEPT 5837 | | |
| City | BIRMINGHAM | | |
| State | AL | | |
| Postal Code | 35246 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3107. Vendor Name | EUROFINS ANA LABROTORIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,390.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 11407 | | |
| Address Line 2 | DEPT 5837 | | |
| City | BIRMINGHAM | | |
| State | AL | | |
| Postal Code | 35246 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3108. Vendor Name | EVERFI INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EVERFI SOFTWARE - HARASSMENT + INCLUSION | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$15,000.00 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$15,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2300 N STREET NW | | |
| Address Line 2 | STE 500 | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20037 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3109. Vendor Name | EVERLAST CLIMBING INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DERO POCKET SHELTER BIKE RACK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA DERO | | |
| Address Line 2 | 544 CHESTNUT STREET | | |
| City | CHATTANOOGA | | |
| State | TN | | |
| Postal Code | 37401 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 3110. Vendor Name | EXPERIS US INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (700 HRS)SERVER ADMINISTRATOR - TIER 2 | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$80,617.95 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$80,617.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$13,882.05 | Amount | \$94,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 29973 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 3111. Vendor Name | EXPERIS US INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (816 HRS) NETWORK ANALYST - TIER 1 | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$60,775.00 | Begin Date | 08/20/21 |
| Amount Expended for Life to Date | \$89,760.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$89,760.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 29973 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 3112. Vendor Name | EXPERIS US INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Help Desk Support_ Implementation, | Award Date | 08/14/20 |
| Amount Expended for Fiscal Year | \$66,183.75 | Begin Date | 08/14/20 |
| Amount Expended for Life to Date | \$84,543.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/14/21 |
| Current or Outstanding Balance | \$456.25 | Amount | \$85,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 29973 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 3113. Vendor Name | EXPERIS US INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HELP DESK - TIER 2 (TECHNICIAN III) | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$59,332.50 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$59,332.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$16,267.50 | Amount | \$75,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 29973 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 3114. Vendor Name | EXPERIS US INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NETWORK ANALYST - TIER 2 - SOW: TIER 2 | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$14,040.00 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$73,440.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$73,440.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 29973 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 3115. Vendor Name | EXPERIS US INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DEVELOPMENT OF TECHNOLOGY USER GUIDES, | Award Date | 02/21/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/21/20 |
| Amount Expended for Life to Date | \$35,250.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/20/21 |
| Current or Outstanding Balance | \$3,525.00 | Amount | \$38,775.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 29973 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 3116. Vendor Name | EXPERIS US INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AFTER HOURS SUPPORT SERVICES 1_3_22 - | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$20,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 29973 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 3117. Vendor Name | EYW COMPANIES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DELEVAN WATERING PUMP CONTROL | Award Date | |
| Amount Expended for Fiscal Year | \$26,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 274 BRIDGEWOOD DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14612 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3118. Vendor Name | FALLS DODGE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEW ENGINE FOR 16 RAM 2500 ST - TRUCK NUMBER 8 | Award Date | |
| Amount Expended for Fiscal Year | \$5,724.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JOE CECCONI'S CHRYSLER COMPLEX | | |
| Address Line 2 | 2380 MILITARY RD | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3119. Vendor Name | FALLS DODGE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2021 NEW RAM 1500 CLASSIC TRDESMAN CREW | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$32,495.00 | Amount | \$32,495.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JOE CECCONI'S CHRYSLER COMPLEX | | |
| Address Line 2 | 2380 MILITARY RD | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3120. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$9.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3121. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$25.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3122. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$326.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3123. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIN | Award Date | |
| Amount Expended for Fiscal Year | \$31.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3124. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$63.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3125. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$162.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3126. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$58.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3127. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$336.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3128. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3129. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$47.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3130. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$23.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3131. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$229.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3132. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$273.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 3133. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bolts, M12 - 1_5 x 60mm, 10_9 | Award Date | |
| Amount Expended for Fiscal Year | \$56.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3134. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$217.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3135. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$363.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3136. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$247.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3137. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$132.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3138. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIN | Award Date | |
| Amount Expended for Fiscal Year | \$30.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3139. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$26.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3140. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$35.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3141. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3142. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3143. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_16 INCH THICK WASHER FOR NOVA BUS CAMS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3144. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3145. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$145.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3146. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$196.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3147. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$12.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3148. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$8.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3149. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$35.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3150. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$450.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3151. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$146.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3152. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$10.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3153. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$14.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3154. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$243.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3155. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$58.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3156. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$15.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3157. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$5.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3158. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3159. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3160. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$317.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3161. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$199.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3162. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$60.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3163. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$72.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3164. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$32.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3165. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$14.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3166. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3167. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$266.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3168. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$72.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3169. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$499.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3170. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$52.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3171. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$688.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3172. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3173. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$18.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3174. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$71.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3175. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3176. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$42.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3177. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$15.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3178. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$28.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3179. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$25.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3180. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$62.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3181. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$118.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3182. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$76.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3183. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3184. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3185. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3186. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3187. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3188. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$118.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3189. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,066.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3190. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$124.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3191. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$33.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3192. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$15.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3193. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$27.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3194. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$69.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3195. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$35.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3196. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_16 INCH THICK WASHER FOR NOVA BUS CAMS | Award Date | |
| Amount Expended for Fiscal Year | \$624.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3197. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$70.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3198. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$26.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3199. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$35.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3200. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$57.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3201. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$30.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3202. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$70.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3203. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$205.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3204. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$37.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3205. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$362.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3206. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$229.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3207. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$37.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3208. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$52.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3209. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$50.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3210. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$89.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3211. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$123.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3212. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$232.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3213. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$377.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3214. Vendor Name | FASTENERS DIRECT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$130.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1720 BOULTER INDUSTRIAL PKWY | | |
| Address Line 2 | STE B And C | | |
| City | WEBSTER | | |
| State | NY | | |
| Postal Code | 14580 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3215. Vendor Name | FERGUSON ELECTRIC SERVICE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRIC PANEL SURVEY AND DIRECTORY UP- | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 321 ELLICOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3216. Vendor Name | FERGUSON ELECTRIC SERVICE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FURNISH AND INSTALL A NEW 120V 20A | Award Date | |
| Amount Expended for Fiscal Year | \$1,975.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 321 ELLICOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3217. Vendor Name | FERGUSON ELECTRIC SERVICE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INFRARED REPAIRS PER PROPOSAL NUMBER PD19957 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 321 ELLICOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3218. Vendor Name | FERGUSON ELECTRIC SERVICE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Trouble Shoot AND TESTING OF TRANSFORMER | Award Date | |
| Amount Expended for Fiscal Year | \$11,549.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 321 ELLICOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3219. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | R5-16 hose end | Award Date | |
| Amount Expended for Fiscal Year | \$581.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3220. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ HYDRAULIC HOSES + FITTINGS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,040.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3221. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ HYDRAULIC HOSES AND FITTINGS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$736.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3222. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 HOSES AND FITTINGS FOR REPAIR OF BUS 1 | Award Date | |
| Amount Expended for Fiscal Year | \$177.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3223. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE AND FITTINGS FOR REPAIR OF BUS 2509 | Award Date | |
| Amount Expended for Fiscal Year | \$160.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3224. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3 HOSES AND FITTINGS FOR REPAIR OF 7007 | Award Date | |
| Amount Expended for Fiscal Year | \$410.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3225. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 HOSES AND FITTINGS FOR REPAIR OF FORKL | Award Date | |
| Amount Expended for Fiscal Year | \$317.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3226. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HYDRAULIC LINE AND FITTINGS TO REPAIR TR | Award Date | |
| Amount Expended for Fiscal Year | \$175.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3227. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE AND FITTINGS FOR REPAIR OF BUS 1004 | Award Date | |
| Amount Expended for Fiscal Year | \$139.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3228. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3 HOSES AND FITTINGS FOR REPAIR OF BUS | Award Date | |
| Amount Expended for Fiscal Year | \$233.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3229. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 HOSE AND FITTINGS FOR REPAIR OF HLF30 | Award Date | |
| Amount Expended for Fiscal Year | \$82.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3230. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 HOSE AND FITTINGS FOR REPAIR OF BUS | Award Date | |
| Amount Expended for Fiscal Year | \$120.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 3231. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE FOR REPAIR OF BUS 2630 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3232. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUEL LINE AND FITTINGS FOR GENERATOR ON | Award Date | |
| Amount Expended for Fiscal Year | \$167.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 3233. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FITTINGS FOR AIR TANK INSTALL | Award Date | |
| Amount Expended for Fiscal Year | \$75.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3234. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE AND FITTINGS FOR REPAIR OF BUS 1124 | Award Date | |
| Amount Expended for Fiscal Year | \$67.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3235. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8-lola | Award Date | |
| Amount Expended for Fiscal Year | \$1,003.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 3236. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O RING ASSORTMENT | Award Date | |
| Amount Expended for Fiscal Year | \$115.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3237. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 HOSE AND FITTINGS FOR REPAIR OF BUS | Award Date | |
| Amount Expended for Fiscal Year | \$67.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3238. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSES AND FITTINGS FOR REPAIR OF BUS | Award Date | |
| Amount Expended for Fiscal Year | \$203.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3239. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FITTINGS FOR RADIATOR INSTALL | Award Date | |
| Amount Expended for Fiscal Year | \$74.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3240. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR HYDRAULIC PARTS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,021.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3241. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. BRASS FITTINGS AND HOSES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3242. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ HYDRAULIC HOSES AND FITTINGS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$3,019.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 3243. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANK ORDER : HYDRAULIC PARTS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,880.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3244. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | THREE HOSES FOR REPAIR OF BUS 1037 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 3245. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_4 id hose id 1_08 od | Award Date | |
| Amount Expended for Fiscal Year | \$654.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3246. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 7 HOSES AND FITTINGS FOR REPAIR OF BUS 2 | Award Date | |
| Amount Expended for Fiscal Year | \$621.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3247. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10 HOSES AND FITTINGS FOR REPAIR OF BUS | Award Date | |
| Amount Expended for Fiscal Year | \$1,542.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3248. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 HOSE AND FITTINGS FOR REPAIR OF BUS 10 | Award Date | |
| Amount Expended for Fiscal Year | \$40.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 3249. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | mega tech 1_2 inch OD | Award Date | |
| Amount Expended for Fiscal Year | \$514.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3250. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 HOSES AND FITTINGS FOR REPAIR OF BUS 1 | Award Date | |
| Amount Expended for Fiscal Year | \$119.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3251. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE AND FITTINGS FOR REPAIR OF BUS 1130 | Award Date | |
| Amount Expended for Fiscal Year | \$60.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3252. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADDITIONAL HOSE AND FITTINGS FOR REPAIR O | Award Date | |
| Amount Expended for Fiscal Year | \$139.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3253. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3 HOSES AND FITTINGS FOR REPAIR OF BUS | Award Date | |
| Amount Expended for Fiscal Year | \$519.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3254. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5 HOSES AND FITTINGS FOR LIFTGATE OF | Award Date | |
| Amount Expended for Fiscal Year | \$807.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3255. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 16c5-16rf jx | Award Date | |
| Amount Expended for Fiscal Year | \$743.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3256. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 HOSE AND FITTINGS FOR REPAIR OF BUS | Award Date | |
| Amount Expended for Fiscal Year | \$58.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3257. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: VEHICLE MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$1,200.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3258. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50 FITTINGS FOR REPAIR OF BUSES | Award Date | |
| Amount Expended for Fiscal Year | \$316.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3259. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE AND FITTINGS FOR REPAIR OF BUS 1035 | Award Date | |
| Amount Expended for Fiscal Year | \$77.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3260. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3 HOSES AND FITTINGS FOR REPAIR OF BUS 1 | Award Date | |
| Amount Expended for Fiscal Year | \$377.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3261. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | H243-16 | Award Date | |
| Amount Expended for Fiscal Year | \$597.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3262. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 HOSES AND FITTINGS FOR REPAIR OF BUS 2 | Award Date | |
| Amount Expended for Fiscal Year | \$222.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3263. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FITTINGS FOR REPAIR OF BUS 2509 | Award Date | |
| Amount Expended for Fiscal Year | \$54.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3264. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 HOSE AND FITTINGS FOR REPAIR OF BUS 25 | Award Date | |
| Amount Expended for Fiscal Year | \$49.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3265. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAPS AND FITTINGS FOR REPAIR OF 7007 | Award Date | |
| Amount Expended for Fiscal Year | \$15.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 3266. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | fitting 12G-12FJX | Award Date | |
| Amount Expended for Fiscal Year | \$338.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3267. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE AND FITTINGS FOR REPAIR OF 7007 | Award Date | |
| Amount Expended for Fiscal Year | \$55.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3268. Vendor Name | FERRY, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE AND FITTINGS FOR REPAIR OF BUS 2609 | Award Date | |
| Amount Expended for Fiscal Year | \$75.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3179 WALDEN AVE | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 3269. Vendor Name | FIFTHTHEORY LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 1,000 EMPLOYEE SAFETY INVENTORY (ESI) | Award Date | 12/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/11/19 |
| Amount Expended for Life to Date | \$15,339.37 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.01 | Amount | \$15,339.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$15,339.38 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1220 N HOYNE | | |
| Address Line 2 | STE B | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60622 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3270. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | intermediate cover rotary lift | Award Date | |
| Amount Expended for Fiscal Year | \$1,513.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3271. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | horizontal position string pot | Award Date | |
| Amount Expended for Fiscal Year | \$2,290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 3272. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROTECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$216.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 3273. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 29 1_2 inch 70 series cover plate | Award Date | |
| Amount Expended for Fiscal Year | \$340.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 3274. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | cover plate 70 series lift | Award Date | |
| Amount Expended for Fiscal Year | \$340.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 3275. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | rotary lift seal kit | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 3276. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Rotary seal kit w_spring | Award Date | |
| Amount Expended for Fiscal Year | \$880.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 3277. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROTECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$216.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3278. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Rotary Lift Mod 30 shutter plate | Award Date | |
| Amount Expended for Fiscal Year | \$158.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 3279. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROTECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$96.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3280. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | quote NUMBER 6309Q 1- FA3125-1-9 air valve ha | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 3281. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROTECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$63.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3282. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOD VERTICAL POSITION STRING | Award Date | |
| Amount Expended for Fiscal Year | \$1,868.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3283. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPOTTER VALVE FOR ROTARY LIFT AT70 | Award Date | |
| Amount Expended for Fiscal Year | \$5,491.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 3284. Vendor Name | FILTREC CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5440 LOCKWOOD AVE | | |
| Address Line 2 | | | |
| City | AUBURN | | |
| State | NY | | |
| Postal Code | 13021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 3285. Vendor Name | FINGER LAKES TECHNOLOGIES GROUP | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ADDITIONAL SERVICES FOR EQUIPMENT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 3286. Vendor Name | FITZSIMMONS HYDRAULIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONTROLLER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4400 SHISLER RD | | |
| Address Line 2 | BOX G | | |
| City | CLARENCE | | |
| State | NY | | |
| Postal Code | 14031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 3287. Vendor Name | FITZSIMMONS HYDRAULIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$3,893.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4400 SHISLER RD | | |
| Address Line 2 | BOX G | | |
| City | CLARENCE | | |
| State | NY | | |
| Postal Code | 14031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 3288. Vendor Name | FITZSIMMONS HYDRAULIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$4,370.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4400 SHISLER RD | | |
| Address Line 2 | BOX G | | |
| City | CLARENCE | | |
| State | NY | | |
| Postal Code | 14031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3289. Vendor Name | FIVE STAR EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Non Revenue Vehicle Parts as needed | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 176 | | |
| Address Line 2 | | | |
| City | DUNMORE | | |
| State | PA | | |
| Postal Code | 18512 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3290. Vendor Name | FIVE STAR EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FACTORY SERVICE ON JOHN DEERE LOADERS AS | Award Date | |
| Amount Expended for Fiscal Year | \$2,583.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 176 | | |
| Address Line 2 | | | |
| City | DUNMORE | | |
| State | PA | | |
| Postal Code | 18512 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3291. Vendor Name | FIVE STAR EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM JOHN DEERE PARTS AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$2,074.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 176 | | |
| Address Line 2 | | | |
| City | DUNMORE | | |
| State | PA | | |
| Postal Code | 18512 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3292. Vendor Name | FIVE STAR EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FENDER KIT FOR JOHN DEERE FRONT END | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 176 | | |
| Address Line 2 | | | |
| City | DUNMORE | | |
| State | PA | | |
| Postal Code | 18512 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 3293. Vendor Name | FIVE STAR EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: | Award Date | |
| Amount Expended for Fiscal Year | \$2,671.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 176 | | |
| Address Line 2 | | | |
| City | DUNMORE | | |
| State | PA | | |
| Postal Code | 18512 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3294. Vendor Name | FIVE STAR EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Blanket Order: Non Revenue Vehicle Parts | Award Date | |
| Amount Expended for Fiscal Year | \$1,254.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 176 | | |
| Address Line 2 | | | |
| City | DUNMORE | | |
| State | PA | | |
| Postal Code | 18512 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3295. Vendor Name | FIVE STAR EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ OEM JOHN DEERE PARTS AND | Award Date | |
| Amount Expended for Fiscal Year | \$1,884.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 176 | | |
| Address Line 2 | | | |
| City | DUNMORE | | |
| State | PA | | |
| Postal Code | 18512 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 3296. Vendor Name | FLEET MAINTENANCE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HIGH OUT PUT ALTERNATOR | Award Date | |
| Amount Expended for Fiscal Year | \$196.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 67 RANSIER DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3297. Vendor Name | FLEET MAINTENANCE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM HEAVY DUTY VEHICLE PARTS AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 67 RANSIER DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3298. Vendor Name | FLEET MAINTENANCE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING SHACKLES AND FUEL TANK STRAPS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$608.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 67 RANSIER DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 3299. Vendor Name | FLEET MAINTENANCE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DATATRAC MILEAGE SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,761.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 67 RANSIER DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 3300. Vendor Name | FLEET MAINTENANCE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DATATRAC MILEAGE SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$587.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 67 RANSIER DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 3301. Vendor Name | FLEET MAINTENANCE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DATATRAC MILEAGE SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$660.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 67 RANSIER DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3302. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$536.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3303. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$285.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3304. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3305. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRAKES AND ASSOCIATED HARDWARE FOR REPAI | Award Date | |
| Amount Expended for Fiscal Year | \$1,258.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3306. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$1,608.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3307. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 3308. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_DRIVE LINE REPLACEMENT PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$3,798.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3309. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_DRIVE LINE REPLACEMENT PARTS, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3310. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$39.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 3311. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIPE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 3312. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_DRIVE LINE REPLACEMENT PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$313.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3313. Vendor Name | FLEETPRIDE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_DRIVE LINE REPLACEMENT PARTS, SUPP | Award Date | |
| Amount Expended for Fiscal Year | \$3,018.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1696 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3314. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE CALL NUMBER 620 - COLD SPRING TANK | Award Date | |
| Amount Expended for Fiscal Year | \$1,396.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3315. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VEEDER ROOT TANK INSPECTION RETESTING AT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 3316. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | fuel tank ID tag | Award Date | |
| Amount Expended for Fiscal Year | \$184.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1331 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3317. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANNUAL VEEDER ROOT TANK MONITOR | Award Date | |
| Amount Expended for Fiscal Year | \$745.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3318. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANNUAL VEEDER ROOT TANK MONITOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,850.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3319. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VEEDER ROOT TANK INSPECTION RETESTING AT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3320. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACED PUMPING UNIT at FUEL FARM ON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3321. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Calibrate unleaded gasoline pump | Award Date | |
| Amount Expended for Fiscal Year | \$305.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3322. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRO KEYS FOR DIESEL PUMP (GREEN) | Award Date | |
| Amount Expended for Fiscal Year | \$200.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3323. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | service to repair fuel sensor 721 New | Award Date | |
| Amount Expended for Fiscal Year | \$1,299.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1332 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 3324. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | pay invoices 10545 and 10544 | Award Date | |
| Amount Expended for Fiscal Year | \$743.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3325. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANNUAL VEEDER ROOT TANK MONITOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,850.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3326. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANNUAL VEEDER ROOT TANK MONITOR | Award Date | |
| Amount Expended for Fiscal Year | \$745.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3327. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANNUAL VEEDER ROOT TANK MONITOR | Award Date | |
| Amount Expended for Fiscal Year | \$745.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3328. Vendor Name | FLEISCHMANN SERVICE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VEEDER ROOT TANK INSPECTION RETESTING AT | Award Date | |
| Amount Expended for Fiscal Year | \$795.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1333 MILITARY RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3329. Vendor Name | FLUENT ENERGY CORPORATION | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELECTRICAL MANAGEMENT CONSULTING FOR | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$10,416.65 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$12,499.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$12,500.02 | Amount | \$25,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1121 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3330. Vendor Name | FLUENT ENERGY CORPORATION | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELECTRICAL MANAGEMENT CONSULTING FOR | Award Date | 12/10/20 |
| Amount Expended for Fiscal Year | \$10,500.00 | Begin Date | 12/10/20 |
| Amount Expended for Life to Date | \$18,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1121 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3331. Vendor Name | FOX FENCE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 4) post welded to 3_4" x 10" x 12" | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2637 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 3332. Vendor Name | FOX FENCE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | | Award Date | |
| Amount Expended for Fiscal Year | \$9,869.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2637 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 3333. Vendor Name | FOX FENCE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FOX FENCE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2637 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3334. Vendor Name | FOX FENCE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL 10LF OF 8' HIGH CHAIN LINK FENCE | Award Date | |
| Amount Expended for Fiscal Year | \$1,988.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2637 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3335. Vendor Name | FOX FENCE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INCLUDES 1- MILLER EDGE MG020 5'+1 MILER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2637 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3336. Vendor Name | FOX FENCE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE APPROXIMATELY 30' OF DAMAGED | Award Date | |
| Amount Expended for Fiscal Year | \$576.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2637 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3337. Vendor Name | FRANK TARTAGLIA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DMF 1630_1650 RAIL GEAR FRONT AND BACK | Award Date | 10/29/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/29/19 |
| Amount Expended for Life to Date | \$33,139.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/20 |
| Current or Outstanding Balance | \$22.22 | Amount | \$33,162.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5867 E MOLLOY RD | | |
| Address Line 2 | | | |
| City | SYRACUSE | | |
| State | NY | | |
| Postal Code | 13211 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3338. Vendor Name | FREY ELECTRIC CONSTRUCTION CO | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TESTED CABLES AND INSPECTED ALL SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$5,288.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3339. Vendor Name | FREY ELECTRIC CONSTRUCTION CO | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRICAL MODIFICATION FOR DIVIDING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 PEARCE AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3340. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA STORMWATER SPDES SAMPLING AND | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$10,549.00 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$10,549.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$12,727.00 | Amount | \$23,276.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3341. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA Stormwater SPDES Sampling and | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$4,385.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$14,820.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7,804.00 | Amount | \$22,624.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3342. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA STORMWATER SPDES SAMPLING AND | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$15,786.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,186.00 | Amount | \$21,972.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3343. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA SANITARY DISCHARGE SAMPLING YEAR 4 | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$11,410.00 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$11,410.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,423.00 | Amount | \$14,833.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 3344. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SOIL SAMPLING AND ANALYSIS | Award Date | 04/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/25/19 |
| Amount Expended for Life to Date | \$11,677.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,322.48 | Amount | \$14,000.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3345. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRPORT EXPANSION PROJECT SOIL | Award Date | 06/18/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/18/19 |
| Amount Expended for Life to Date | \$9,617.77 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$282.23 | Amount | \$9,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3346. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA SANITARY DISCHARGE SAMPLING | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$3,333.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,079.00 | Amount | \$9,412.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3347. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA Wastewater Sampling and Laboratory | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$3,144.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$9,321.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,321.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3348. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SOIL SAMPLING AND ANALYSIS OF BNIA | Award Date | 07/08/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/08/19 |
| Amount Expended for Life to Date | \$8,883.26 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$36.98 | Amount | \$8,920.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3349. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA WASTEWATER SAMPLING AND LABORATORY | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$4,768.00 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$5,414.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,104.00 | Amount | \$8,518.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3350. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA WASTEWATER SAMPLING AND LABORATORY | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$8,154.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$86.00 | Amount | \$8,240.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3351. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA Sanitary Discharge Sampling Year 3: | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$1,131.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$8,208.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,208.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3352. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FRONTIER WASTEWATER SAMPLING AND | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$1,466.00 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$1,466.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$763.00 | Amount | \$2,229.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3353. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Frontier Wastewater Sampling and | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$714.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$2,112.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$4.00 | Amount | \$2,116.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3354. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FRONTIER WASTEWATER SAMPLING AND | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$2,055.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2.00 | Amount | \$2,057.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3355. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FRONTIER STORMWATER SAMPLING AND | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$1,226.50 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$1,226.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$600.50 | Amount | \$1,827.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3356. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Frontier Stormwater Sampling and | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$959.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$1,798.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,798.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3357. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FRONTIER STORMWATER SAMPLING AND | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$1,760.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$9.00 | Amount | \$1,769.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3358. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA STORMWATER SAMPLING AND LABORATORY | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$927.00 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$927.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$558.00 | Amount | \$1,485.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 3359. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AMMONIA INVESTIGATION AT NFIA | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$1,450.00 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$1,450.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,450.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3360. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AUTHORITY WIDE OUTFALL INSPECTIONS | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$840.00 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$840.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$600.00 | Amount | \$1,440.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3361. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA Stormwater Sampling and Laboratory | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$285.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$1,365.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,365.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3362. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SOUTH PARK STORMWATER SAMPLING AND | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$774.00 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$774.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$483.00 | Amount | \$1,257.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3363. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | South Park Stormwater Sampling and | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$678.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$1,236.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,236.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 3364. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA SANITARY DISCHARGE ADDITIONAL | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$1,131.00 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$1,131.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,131.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 3365. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA FUEL FARM GROUNDWATER SAMPLING | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$889.00 | Amount | \$889.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3366. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA FUEL FARM GROUNDWATER SAMPLING AND | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$821.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$64.00 | Amount | \$885.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3367. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA Fuel Farm Groundwater Sampling and | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$855.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$855.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$855.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3368. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA Wetland Assessment Year 3: 8_1_2020 | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$122.00 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$518.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$213.50 | Amount | \$732.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 3369. Vendor Name | FRONTIER TECHNICAL ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA WETLANDS ASSESSMENT - YEAR 4 | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$248.00 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$279.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$93.00 | Amount | \$372.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8675 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3370. Vendor Name | FULL CIRCLE STUDIOS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO RAIL_NFTA PUBLIC RELATIONS VIDEO | Award Date | 02/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/26/19 |
| Amount Expended for Life to Date | \$20,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,950.00 | Amount | \$22,950.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 710 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3371. Vendor Name | G4S SECURE SOLUTIONS (USA) INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFP 3784, YEAR 2 SECURITY GUARD SERVICE | Award Date | 05/14/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/14/09 |
| Amount Expended for Life to Date | \$83,515.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7,984.48 | Amount | \$91,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 374 Delaware Avenue | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3372. Vendor Name | G4S SECURE SOLUTIONS (USA) INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SECURITY GUARD SERVICE 6_1_09 - 5_31_10 | Award Date | 07/09/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/09/09 |
| Amount Expended for Life to Date | \$35,171.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$29.00 | Amount | \$35,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 374 Delaware Avenue | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3373. Vendor Name | GABES COLLISION SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT 2010 FORD EXPEDITION, COLOR CHANGE | Award Date | |
| Amount Expended for Fiscal Year | \$2,995.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3700 GENESEE ST | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3374. Vendor Name | GABES COLLISION SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT EXTERIOR OF 2012 CHEVY TAHOE REF_ | Award Date | |
| Amount Expended for Fiscal Year | \$2,994.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3700 GENESEE ST | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3375. Vendor Name | GALLAGHER BENEFIT SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1 YEAR SERVICE AGREEMENT FOR 9_1_20- | Award Date | 10/01/20 |
| Amount Expended for Fiscal Year | \$89,128.20 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$178,256.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$178,256.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2850 WEST GOLF RD | | |
| Address Line 2 | 5 FL | | |
| City | ROLLING MEADOWS | | |
| State | IL | | |
| Postal Code | 60008 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 3376. Vendor Name | GALLAGHER BENEFIT SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1 YEAR SERVICE AGREEMENT FOR 9_1_21 - | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$105,332.63 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$120,637.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/22 |
| Current or Outstanding Balance | \$37,218.44 | Amount | \$157,855.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2850 WEST GOLF RD | | |
| Address Line 2 | 5 FL | | |
| City | ROLLING MEADOWS | | |
| State | IL | | |
| Postal Code | 60008 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3377. Vendor Name | GALLOWAY TECHNICAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO for installation of temporary | Award Date | 10/06/21 |
| Amount Expended for Fiscal Year | \$2,995.00 | Begin Date | 10/06/21 |
| Amount Expended for Life to Date | \$2,995.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,995.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5726 TONAWANDA CREEK RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3378. Vendor Name | GALLOWAY TECHNICAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | replacing existing piping for gasoline | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,860.00 | Amount | \$2,860.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5726 TONAWANDA CREEK RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 3379. Vendor Name | GALLOWAY TECHNICAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | repair and replace shear valve anchor | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$1,480.00 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$1,480.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,480.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5726 TONAWANDA CREEK RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3380. Vendor Name | GALLOWAY TECHNICAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | material, equipment and labor to certify | Award Date | 12/01/21 |
| Amount Expended for Fiscal Year | \$500.00 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$500.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5726 TONAWANDA CREEK RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3381. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GARSAL INDUSTRIES PER QUOTE 204537 4 dra | Award Date | |
| Amount Expended for Fiscal Year | \$1,362.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3382. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$313.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3383. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BORESCOPE INSPECTION CAMERA | Award Date | |
| Amount Expended for Fiscal Year | \$817.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3384. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GARSAL INDUSTRIES LIGHT, NECK MULTI POSI | Award Date | |
| Amount Expended for Fiscal Year | \$1,803.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3385. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLARE | Award Date | |
| Amount Expended for Fiscal Year | \$329.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3386. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE COUPLING 3_4 inch | Award Date | |
| Amount Expended for Fiscal Year | \$426.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3387. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLARE | Award Date | |
| Amount Expended for Fiscal Year | \$197.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3388. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRASS DOT PTC INDUSTRIAL FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$808.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3389. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GARSAL INDUSTRIES | Award Date | |
| Amount Expended for Fiscal Year | \$2,032.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3390. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Misc Screws_Hardware | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3391. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Epoxy 2-part instant set | Award Date | |
| Amount Expended for Fiscal Year | \$285.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3392. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | epoxy packets | Award Date | |
| Amount Expended for Fiscal Year | \$200.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3393. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$447.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3394. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8-32 X 1 PHILLIPS PAN HEAD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3395. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANCHOR;WEDGE | Award Date | |
| Amount Expended for Fiscal Year | \$1,199.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3396. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANCHOR;WEDGE | Award Date | |
| Amount Expended for Fiscal Year | \$1,876.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3397. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Brake Hub Cleaning Disc | Award Date | |
| Amount Expended for Fiscal Year | \$668.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3398. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$477.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3399. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GARSAL INDUSTRIES KIT, SPEED NUT MISC | Award Date | |
| Amount Expended for Fiscal Year | \$1,837.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 3400. Vendor Name | GARSAL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | T30x1 torx tamper bit | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 E JEFFRYN BLVD | | |
| Address Line 2 | BLDG C | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 3401. Vendor Name | GATEWAY CHEMICALS LTD | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REPACKAGING OF BULK HAND SANITIZER | Award Date | 03/27/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/27/20 |
| Amount Expended for Life to Date | \$6,628.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,933.50 | Amount | \$13,562.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$13,562.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 221 ROCHESTER ST | | |
| Address Line 2 | | | |
| City | AVON | | |
| State | NY | | |
| Postal Code | 14414 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3402. Vendor Name | GENERAL ATOMICS INTERNATIONAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 61,000 GALLONS OF LIQUID POTASSIUM | Award Date | 11/08/21 |
| Amount Expended for Fiscal Year | \$198,234.75 | Begin Date | 11/08/21 |
| Amount Expended for Life to Date | \$198,234.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/08/22 |
| Current or Outstanding Balance | \$122,015.25 | Amount | \$320,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6103 ORTHO WAY | | |
| Address Line 2 | | | |
| City | FORT MADISON | | |
| State | IA | | |
| Postal Code | 52627 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 3403. Vendor Name | GENERAL ATOMICS INTERNATIONAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 4,400 GAL LIQUID POTASSIUM ACETATE | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$22,060.50 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$22,060.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,039.50 | Amount | \$23,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6103 ORTHO WAY | | |
| Address Line 2 | | | |
| City | FORT MADISON | | |
| State | IA | | |
| Postal Code | 52627 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 3404. Vendor Name | GENERAL DYNAMICS INFO TECH | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | I3B MAINTENANCE + SUPPORT SERVICES | Award Date | 07/30/21 |
| Amount Expended for Fiscal Year | \$4,522.46 | Begin Date | 07/30/21 |
| Amount Expended for Life to Date | \$4,522.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/22 |
| Current or Outstanding Balance | \$477.54 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3150 FAIRVIEW PARK DR | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3405. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | digital control handle 2_5 gpm | Award Date | |
| Amount Expended for Fiscal Year | \$870.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3406. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$148.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3407. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | opw-fc 4 inch fill adapter | Award Date | |
| Amount Expended for Fiscal Year | \$340.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3408. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OPW-FC, 4 inch FILL ADAPTER | Award Date | |
| Amount Expended for Fiscal Year | \$113.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3409. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$446.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3410. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 36 inch composite tank cover | Award Date | |
| Amount Expended for Fiscal Year | \$2,394.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3411. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$446.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3412. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Emco Wheaton, posi lock-blue def nozzl | Award Date | |
| Amount Expended for Fiscal Year | \$1,011.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 3413. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3414. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARO AFX 2 BALL PUMP FOR MOTOR OIL | Award Date | |
| Amount Expended for Fiscal Year | \$3,125.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3415. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | meter-PT-48617 service kit for M-7 | Award Date | |
| Amount Expended for Fiscal Year | \$355.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3416. Vendor Name | GENERAL OIL EQUIPMENT CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Fuel Hose, Goodyear flex steel 14' long | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 60 JOHN GLENN DR | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3417. Vendor Name | GENFARE HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Keys for Vault bin per quote 5033627 | Award Date | |
| Amount Expended for Fiscal Year | \$67.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 ARTHUR AVE | | |
| Address Line 2 | | | |
| City | ELK GROVE VILLAGE | | |
| State | IL | | |
| Postal Code | 60007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 3418. Vendor Name | GENFARE HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CASH BOX GUIDE, LEFT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 ARTHUR AVE | | |
| Address Line 2 | | | |
| City | ELK GROVE VILLAGE | | |
| State | IL | | |
| Postal Code | 60007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 3419. Vendor Name | GENFARE HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUSHING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 ARTHUR AVE | | |
| Address Line 2 | | | |
| City | ELK GROVE VILLAGE | | |
| State | IL | | |
| Postal Code | 60007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 3420. Vendor Name | GENFARE HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 ARTHUR AVE | | |
| Address Line 2 | | | |
| City | ELK GROVE VILLAGE | | |
| State | IL | | |
| Postal Code | 60007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 3421. Vendor Name | GENFARE HOLDINGS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Lamp Mount | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 800 ARTHUR AVE | | |
| Address Line 2 | | | |
| City | ELK GROVE VILLAGE | | |
| State | IL | | |
| Postal Code | 60007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3422. Vendor Name | GEORGE AND SWEDE SALES & SERVICE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HYDRAULIC BRAKE VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7155 BIG TREE RD | | |
| Address Line 2 | | | |
| City | PAVILION | | |
| State | NY | | |
| Postal Code | 14525 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3423. Vendor Name | GEORGE AND SWEDE SALES & SERVICE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR WEAK SERVICE BRAKING PROBLEM | Award Date | |
| Amount Expended for Fiscal Year | \$5,108.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7155 BIG TREE RD | | |
| Address Line 2 | | | |
| City | PAVILION | | |
| State | NY | | |
| Postal Code | 14525 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3424. Vendor Name | GEORGE AND SWEDE SALES & SERVICE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TENSIONER, BELT | Award Date | |
| Amount Expended for Fiscal Year | \$792.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7155 BIG TREE RD | | |
| Address Line 2 | | | |
| City | PAVILION | | |
| State | NY | | |
| Postal Code | 14525 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3425. Vendor Name | GEORGE AND SWEDE SALES & SERVICE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HYDRAULIC FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,523.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7155 BIG TREE RD | | |
| Address Line 2 | | | |
| City | PAVILION | | |
| State | NY | | |
| Postal Code | 14525 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3426. Vendor Name | GEORGE AND SWEDE SALES & SERVICE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER - LINE | Award Date | |
| Amount Expended for Fiscal Year | \$122.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7155 BIG TREE RD | | |
| Address Line 2 | | | |
| City | PAVILION | | |
| State | NY | | |
| Postal Code | 14525 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 3427. Vendor Name | GERNATT ASPHALT PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3000 TONS AIRPORT RUNWAY SAND TO BE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13870 TAYLOR HOLLOW RD | | |
| Address Line 2 | | | |
| City | COLLINS | | |
| State | NY | | |
| Postal Code | 14034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3428. Vendor Name | GERNATT ASPHALT PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 260 TONS OF GRIT RUNWAY SAND -YR 2 BID | Award Date | |
| Amount Expended for Fiscal Year | \$3,632.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13870 TAYLOR HOLLOW RD | | |
| Address Line 2 | | | |
| City | COLLINS | | |
| State | NY | | |
| Postal Code | 14034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3429. Vendor Name | GERNATT ASPHALT PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 260 TONS OF GRIT RUNWAY SAND TO BE DELIV | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13870 TAYLOR HOLLOW RD | | |
| Address Line 2 | | | |
| City | COLLINS | | |
| State | NY | | |
| Postal Code | 14034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 3430. Vendor Name | GERNATT ASPHALT PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 260 TONS OF GRIT RUNWAY SAND TO BE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13870 TAYLOR HOLLOW RD | | |
| Address Line 2 | | | |
| City | COLLINS | | |
| State | NY | | |
| Postal Code | 14034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3431. Vendor Name | GERNATT ASPHALT PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3000 TONS NFTA ABRASIVE SAND - HSEQ01715 | Award Date | |
| Amount Expended for Fiscal Year | \$55,220.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13870 TAYLOR HOLLOW RD | | |
| Address Line 2 | | | |
| City | COLLINS | | |
| State | NY | | |
| Postal Code | 14034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 3432. Vendor Name | GERNATT ASPHALT PRODUCTS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3000 TONS AIRPORT RUNWAY SAND TO BE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13870 TAYLOR HOLLOW RD | | |
| Address Line 2 | | | |
| City | COLLINS | | |
| State | NY | | |
| Postal Code | 14034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3433. Vendor Name | GETGO INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (30)GOTOTMEETING CORPORATE SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$2,054.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 320 SUMMER ST | | |
| Address Line 2 | | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3434. Vendor Name | GETGO INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GoToMeeting Corporate Service Periods | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 320 SUMMER ST | | |
| Address Line 2 | | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 3435. Vendor Name | GETGO INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GoToMeeting Corporate Service | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 320 SUMMER ST | | |
| Address Line 2 | | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3436. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 21 HYBRID BUSES | Award Date | 03/09/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/09/10 |
| Amount Expended for Life to Date | \$14,143,992.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$14,143,992.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3437. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STATOR | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$26,250.00 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$26,250.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$26,250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3438. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$4,807.07 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$6,144.46 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$17,362.73 | Amount | \$23,507.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3439. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EXTRUSION | Award Date | 10/26/21 |
| Amount Expended for Fiscal Year | \$19,734.00 | Begin Date | 10/26/21 |
| Amount Expended for Life to Date | \$19,734.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$19,734.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3440. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$3,030.56 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$10,713.00 | Amount | \$13,743.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3441. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$12,269.47 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$12,269.47 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$82.21 | Amount | \$12,351.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3442. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONNECT | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$9,332.09 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$11,474.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,474.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3443. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$10,341.37 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$10,341.37 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,341.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3444. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$10,358.27 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$256.54) | Amount | \$10,101.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 3445. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PING TANK BRACKET | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$672.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$9,412.20 | Amount | \$10,084.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3446. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$6,375.89 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$6,375.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,025.89 | Amount | \$9,401.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3447. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PER QUOTE QU 8204307 ZF AXLE WHEEL END | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$5,948.40 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$8,942.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$346.10 | Amount | \$9,288.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3448. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$9,101.26 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$9,101.26 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,101.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3449. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$8,988.53 | Amount | \$8,988.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3450. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BEARING | Award Date | 10/16/08 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/16/08 |
| Amount Expended for Life to Date | \$8,690.08 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.40 | Amount | \$8,690.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3451. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$8,589.00 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$8,589.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,589.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3452. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOTTOM | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$8,557.68 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$8,557.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,557.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3453. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$8,413.62 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$8,413.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,413.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3454. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$8,250.62 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$8,250.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,250.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3455. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$8,090.72 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$8,090.72 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,090.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3456. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$7,816.83 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$7,816.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,816.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3457. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/16/21 |
| Amount Expended for Fiscal Year | \$95.20 | Begin Date | 02/16/21 |
| Amount Expended for Life to Date | \$7,755.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,755.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3458. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$7,586.52 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$7,586.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,586.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3459. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$7,475.11 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$7,475.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$105.00 | Amount | \$7,580.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3460. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/23/21 |
| Amount Expended for Fiscal Year | \$54.63 | Begin Date | 02/23/21 |
| Amount Expended for Life to Date | \$7,535.59 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,535.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3461. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRUM | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$7,527.36 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$7,527.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,527.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3462. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$329.72 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$7,418.86 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,418.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3463. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/23/21 |
| Amount Expended for Fiscal Year | \$525.00 | Begin Date | 02/23/21 |
| Amount Expended for Life to Date | \$7,405.87 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,405.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3464. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$7,314.56 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$7,314.56 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,314.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3465. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$6,484.83 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$6,484.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$823.56 | Amount | \$7,308.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3466. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/01/21 |
| Amount Expended for Fiscal Year | \$5,736.64 | Begin Date | 11/01/21 |
| Amount Expended for Life to Date | \$5,736.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,551.00 | Amount | \$7,287.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3467. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AC BRACKET | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$1,393.18 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$5,893.32 | Amount | \$7,286.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3468. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$7,185.95 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$7,185.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$82.21 | Amount | \$7,268.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3469. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$6,855.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$404.00 | Amount | \$7,259.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3470. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER, | Award Date | 07/29/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/29/14 |
| Amount Expended for Life to Date | \$7,016.14 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$231.18 | Amount | \$7,247.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3471. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$7,066.33 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$7,066.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$164.42 | Amount | \$7,230.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3472. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$7,186.64 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$7,186.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,186.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3473. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$6,049.32 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$6,049.32 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,092.00 | Amount | \$7,141.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3474. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$7,087.62 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$7,087.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,087.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3475. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$6,995.63 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$6,995.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,995.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3476. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$6,877.32 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$6,877.32 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,877.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3477. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$6,848.52 | Begin Date | 01/07/22 |
| Amount Expended for Life to Date | \$6,848.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,848.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3478. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$6,842.04 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$6,842.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,842.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3479. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$1,007.69 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$6,837.32 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,837.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3480. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/20/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/20/09 |
| Amount Expended for Life to Date | \$6,831.54 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2.94 | Amount | \$6,834.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3481. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$6,755.75 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$10.00 | Amount | \$6,765.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3482. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRUM | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$6,732.09 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$6,732.09 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,732.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3483. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$6,664.11 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$6,664.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,664.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3484. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 03/08/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/08/11 |
| Amount Expended for Life to Date | \$5,742.29 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$859.09 | Amount | \$6,601.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3485. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$6,545.04 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$6,545.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,545.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3486. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$2,502.47 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$7,919.41 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$1,382.73) | Amount | \$6,536.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3487. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$6,526.96 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$6,526.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,526.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 3488. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PRINTER CARTRIDGE | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$6,519.78 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$6,519.78 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,519.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3489. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$6,496.13 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$6,496.13 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,496.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3490. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$5,721.55 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$5,721.55 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$750.00 | Amount | \$6,471.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3491. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$6,455.19 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$6,455.19 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,455.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3492. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$6,446.63 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$6,446.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,446.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3493. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$6,430.46 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$6,430.46 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,430.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3494. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$5,879.33 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$6,394.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,394.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3495. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$6,372.61 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$6,372.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,372.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3496. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$6,336.32 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,336.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3497. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$6,316.77 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$6,316.77 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,316.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3498. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$6,245.97 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$6,245.97 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,245.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3499. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$5,112.26 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$6,237.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,237.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3500. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$5,612.44 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$5,612.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$568.00 | Amount | \$6,180.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3501. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SWITCH | Award Date | 03/08/21 |
| Amount Expended for Fiscal Year | \$3,825.00 | Begin Date | 03/08/21 |
| Amount Expended for Life to Date | \$6,120.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,120.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3502. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$6,034.23 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$6,034.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,034.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3503. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$6,034.23 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$6,034.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,034.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3504. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$6,009.29 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$6,009.29 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,009.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3505. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$4,947.53 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,058.90 | Amount | \$6,006.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3506. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$5,940.02 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$5,940.02 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,940.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3507. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$5,048.70 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$5,048.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$823.56 | Amount | \$5,872.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3508. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$5,858.90 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$5,858.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,858.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3509. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$5,771.44 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$5,771.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,771.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3510. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$5,709.80 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$5,709.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,709.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3511. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COOLER | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$5,694.81 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$5,694.81 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3.34 | Amount | \$5,698.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3512. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$5,665.07 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$5,665.07 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$0.10) | Amount | \$5,664.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3513. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$5,611.24 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$5,611.24 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,611.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3514. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$5,589.52 | Begin Date | 01/07/22 |
| Amount Expended for Life to Date | \$5,589.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,589.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3515. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/15/22 |
| Amount Expended for Life to Date | \$3,571.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,007.80 | Amount | \$5,579.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3516. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$5,568.31 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$5,568.31 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,568.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3517. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$5,539.89 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$5,539.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,539.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3518. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHAMBER | Award Date | 04/07/21 |
| Amount Expended for Fiscal Year | \$5,499.86 | Begin Date | 04/07/21 |
| Amount Expended for Life to Date | \$5,499.86 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,499.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3519. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRUM | Award Date | 08/03/21 |
| Amount Expended for Fiscal Year | \$5,497.17 | Begin Date | 08/03/21 |
| Amount Expended for Life to Date | \$5,497.17 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,497.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3520. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$5,468.83 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$5,468.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,468.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3521. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAMSHAFT | Award Date | 03/01/21 |
| Amount Expended for Fiscal Year | \$1,463.59 | Begin Date | 03/01/21 |
| Amount Expended for Life to Date | \$5,446.85 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,446.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3522. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$5,434.49 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$5,434.49 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,434.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3523. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$4,699.40 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$4,935.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$493.91 | Amount | \$5,429.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3524. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$5,327.32 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$5,327.32 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$18.00 | Amount | \$5,345.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3525. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$5,325.89 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$5,325.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,325.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3526. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$4,701.71 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$4,701.71 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$580.00 | Amount | \$5,281.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3527. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$5,277.20 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$5,277.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,277.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3528. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$5,198.56 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$5,198.56 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$74.85 | Amount | \$5,273.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3529. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$771.21 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$5,181.37 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,181.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3530. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$5,178.34 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$5,178.34 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,178.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3531. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$5,141.48 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$5,141.48 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,141.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3532. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$3,361.11 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$3,361.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,764.89 | Amount | \$5,126.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3533. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 02/23/21 |
| Amount Expended for Fiscal Year | \$380.00 | Begin Date | 02/23/21 |
| Amount Expended for Life to Date | \$5,106.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,106.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3534. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$5,087.88 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$5,087.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,087.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3535. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$5,054.59 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$5,054.59 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,054.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3536. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$5,031.94 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$5,031.94 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,031.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3537. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BATTERY | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$4,984.30 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$4,984.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,984.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3538. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$4,966.89 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$4,966.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,966.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3539. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$4,964.76 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$4,964.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,964.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3540. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$4,954.05 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$4,954.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,954.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3541. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/29/21 |
| Amount Expended for Fiscal Year | \$4,921.21 | Begin Date | 04/29/21 |
| Amount Expended for Life to Date | \$4,921.21 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.10 | Amount | \$4,921.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3542. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/07/21 |
| Amount Expended for Fiscal Year | \$4,921.30 | Begin Date | 04/07/21 |
| Amount Expended for Life to Date | \$4,921.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,921.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3543. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$4,854.73 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$4,854.73 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,854.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3544. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$557.65 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$4,807.94 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,807.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3545. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EXCHANGER | Award Date | 12/30/21 |
| Amount Expended for Fiscal Year | \$4,800.00 | Begin Date | 12/30/21 |
| Amount Expended for Life to Date | \$4,800.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3546. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | END | Award Date | 03/04/21 |
| Amount Expended for Fiscal Year | \$525.68 | Begin Date | 03/04/21 |
| Amount Expended for Life to Date | \$4,757.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,757.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3547. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$3,617.23 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$3,617.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,140.00 | Amount | \$4,757.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3548. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$4,752.76 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$4,752.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,752.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3549. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$4,422.35 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$4,653.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$64.50 | Amount | \$4,717.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3550. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$4,691.01 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$4,691.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,691.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3551. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$4,679.83 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$4,679.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$2.28) | Amount | \$4,677.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3552. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$4,606.22 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$4,606.22 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$70.00 | Amount | \$4,676.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3553. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$3,742.94 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$4,623.86 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,623.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3554. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$4,594.72 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$4,594.72 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,594.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3555. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$4,581.54 | Amount | \$4,581.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3556. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$4,566.55 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$4,566.55 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,566.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3557. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$4,559.37 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$4,559.37 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,559.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3558. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/30/21 |
| Amount Expended for Fiscal Year | \$4,552.53 | Begin Date | 07/30/21 |
| Amount Expended for Life to Date | \$4,552.53 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,552.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3559. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$4,490.92 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$4,490.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$55.16 | Amount | \$4,546.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3560. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$4,528.08 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$4,528.08 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1.00 | Amount | \$4,529.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3561. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/08/22 |
| Amount Expended for Fiscal Year | \$3,159.28 | Begin Date | 03/08/22 |
| Amount Expended for Life to Date | \$3,159.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,342.11 | Amount | \$4,501.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3562. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/07/21 |
| Amount Expended for Fiscal Year | \$4,457.69 | Begin Date | 04/07/21 |
| Amount Expended for Life to Date | \$4,457.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,457.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3563. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/16/21 |
| Amount Expended for Fiscal Year | \$4,443.99 | Begin Date | 08/16/21 |
| Amount Expended for Life to Date | \$4,443.99 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,443.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3564. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$4,385.83 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$4,385.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,385.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3565. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$3,518.92 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$3,518.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$855.00 | Amount | \$4,373.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3566. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$4,364.21 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$4,364.21 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,364.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3567. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$4,276.35 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$4,276.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,276.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3568. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$4,263.82 | Begin Date | 09/03/21 |
| Amount Expended for Life to Date | \$4,263.82 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,263.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3569. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/30/21 |
| Amount Expended for Fiscal Year | \$3,916.39 | Begin Date | 12/30/21 |
| Amount Expended for Life to Date | \$3,916.39 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$338.70 | Amount | \$4,255.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3570. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$916.70 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$916.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,329.03 | Amount | \$4,245.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3571. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RADIATOR | Award Date | 02/22/21 |
| Amount Expended for Fiscal Year | \$4,200.00 | Begin Date | 02/22/21 |
| Amount Expended for Life to Date | \$4,200.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3572. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$2,306.38 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$2,306.38 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,880.00 | Amount | \$4,186.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3573. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$4,131.13 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$4,131.13 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,131.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3574. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$4,097.77 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$4,097.77 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,097.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3575. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/25/21 |
| Amount Expended for Fiscal Year | \$218.52 | Begin Date | 01/25/21 |
| Amount Expended for Life to Date | \$4,049.77 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,049.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3576. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$4,030.58 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$4,030.58 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1.89 | Amount | \$4,032.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3577. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$4,028.02 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$4,028.02 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,028.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3578. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/15/21 |
| Amount Expended for Fiscal Year | \$3,959.02 | Begin Date | 04/15/21 |
| Amount Expended for Life to Date | \$3,959.02 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$65.00 | Amount | \$4,024.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3579. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 03/02/22 |
| Amount Expended for Fiscal Year | \$3,146.26 | Begin Date | 03/02/22 |
| Amount Expended for Life to Date | \$3,146.26 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$837.00 | Amount | \$3,983.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3580. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$3,977.91 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$3,977.91 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.20 | Amount | \$3,978.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3581. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$3,973.80 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$3,973.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,973.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3582. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$2,929.12 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$3,968.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,968.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3583. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$3,952.03 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$3,952.03 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,952.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3584. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$3,940.09 | Begin Date | 06/22/21 |
| Amount Expended for Life to Date | \$3,940.09 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,940.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3585. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$3,929.12 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$3,929.12 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,929.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3586. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BAR | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$3,916.63 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$3,916.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,916.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 3587. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Extrusion, vertical rear-left | Award Date | 12/23/20 |
| Amount Expended for Fiscal Year | \$3,911.56 | Begin Date | 12/23/20 |
| Amount Expended for Life to Date | \$3,911.56 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,911.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3588. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$3,857.98 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$3,857.98 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,857.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3589. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$3,815.69 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$3,815.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,815.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3590. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$3,732.31 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$3,732.31 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$82.21 | Amount | \$3,814.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3591. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$3,804.52 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$3,804.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,804.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3592. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/04/22 |
| Amount Expended for Fiscal Year | \$3,124.51 | Begin Date | 02/04/22 |
| Amount Expended for Life to Date | \$3,621.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$182.41 | Amount | \$3,804.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3593. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$3,774.34 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$3,774.34 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,774.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3594. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$3,758.44 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$3,758.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,758.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3595. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$3,709.62 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$3,709.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,709.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3596. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$3,706.04 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$3,706.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,706.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3597. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$3,337.94 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$3,337.94 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$360.00 | Amount | \$3,697.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3598. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$3,650.79 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$3,650.79 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,650.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3599. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$3,632.23 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$3,632.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,632.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3600. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$3,571.73 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$3,571.73 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$43.80 | Amount | \$3,615.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3601. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$3,531.35 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$3,531.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,531.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3602. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$3,516.89 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$3,516.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,516.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3603. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$3,508.27 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$3,508.27 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,508.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3604. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$3,506.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,506.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3605. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$2,967.45 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$2,967.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$515.00 | Amount | \$3,482.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3606. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$1,531.60 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$3,438.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,438.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3607. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DECAL | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$3,438.44 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$3,438.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,438.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3608. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$3,408.88 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$3,408.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,408.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3609. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/01/21 |
| Amount Expended for Fiscal Year | \$3,389.80 | Begin Date | 06/01/21 |
| Amount Expended for Life to Date | \$3,389.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,389.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3610. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/26/21 |
| Amount Expended for Fiscal Year | \$3,361.55 | Begin Date | 10/26/21 |
| Amount Expended for Life to Date | \$3,361.55 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,361.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3611. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/28/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/28/19 |
| Amount Expended for Life to Date | \$3,356.48 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,356.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3612. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/20/21 |
| Amount Expended for Fiscal Year | \$3,341.38 | Begin Date | 04/20/21 |
| Amount Expended for Life to Date | \$3,341.38 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,341.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3613. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$2,441.03 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$2,441.03 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$823.56 | Amount | \$3,264.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3614. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$3,253.90 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$3,253.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,253.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3615. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/20/21 |
| Amount Expended for Fiscal Year | \$3,246.33 | Begin Date | 08/20/21 |
| Amount Expended for Life to Date | \$3,246.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,246.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 3616. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH OUTPUT COVER | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$3,231.74 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$3,231.74 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$1.00) | Amount | \$3,230.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3617. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/25/21 |
| Amount Expended for Fiscal Year | \$3,222.84 | Begin Date | 05/25/21 |
| Amount Expended for Life to Date | \$3,222.84 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,222.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 3618. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH REVERSE CARRIER | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$3,210.24 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$3,210.24 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,210.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3619. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$3,206.69 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$3,206.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,206.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3620. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$3,162.74 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$3,162.74 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$34.92 | Amount | \$3,197.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3621. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/08/21 |
| Amount Expended for Fiscal Year | \$368.00 | Begin Date | 03/08/21 |
| Amount Expended for Life to Date | \$3,188.79 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,188.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3622. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$2,171.09 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$3,138.84 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,138.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3623. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$3,114.00 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$3,114.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,114.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3624. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$3,105.79 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$3,105.79 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,105.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3625. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$3,019.96 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$3,019.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$43.00 | Amount | \$3,062.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3626. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$2,014.87 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$3,044.87 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,044.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3627. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | END | Award Date | 01/27/22 |
| Amount Expended for Fiscal Year | \$3,016.58 | Begin Date | 01/27/22 |
| Amount Expended for Life to Date | \$3,016.58 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,016.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3628. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$3,016.23 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$3,016.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,016.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3629. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$2,998.63 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$2,998.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,998.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3630. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAGE | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$2,997.75 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$2,997.75 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,997.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3631. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$2,908.00 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$2,908.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$82.21 | Amount | \$2,990.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3632. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$2,951.30 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$2,951.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,951.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3633. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$2,948.86 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$2,948.86 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,948.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 3634. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Brake shoe assembly, upper | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$2,929.96 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$2,929.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,929.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3635. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$2,897.48 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$2,897.48 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$3.00) | Amount | \$2,894.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3636. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUMPER ASSY | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$2,888.64 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$2,888.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,888.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3637. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | END | Award Date | 08/27/21 |
| Amount Expended for Fiscal Year | \$2,872.35 | Begin Date | 08/27/21 |
| Amount Expended for Life to Date | \$2,872.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,872.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3638. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOLT | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$2,845.36 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$2,845.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,845.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3639. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$2,831.28 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$2,831.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,831.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3640. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$2,777.40 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$2,777.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,777.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3641. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$2,756.10 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$2,756.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7.80 | Amount | \$2,763.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3642. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$2,752.44 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$2,752.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,752.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3643. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$2,333.37 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$2,653.37 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$87.00 | Amount | \$2,740.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3644. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOLT | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$2,730.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,730.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------------|
| 3645. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Roadside Mirror Bracket | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$2,726.10 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$2,726.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,726.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3646. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/04/22 |
| Amount Expended for Fiscal Year | \$1,909.92 | Begin Date | 02/04/22 |
| Amount Expended for Life to Date | \$2,638.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$34.92 | Amount | \$2,673.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3647. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BAR | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$2,649.78 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$2,649.78 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,649.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3648. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$2,623.76 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$2,623.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,623.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3649. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$2,211.70 | Begin Date | 03/19/21 |
| Amount Expended for Life to Date | \$2,591.31 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,591.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3650. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$2,588.23 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$2,588.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,588.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3651. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/27/21 |
| Amount Expended for Fiscal Year | \$2,584.94 | Begin Date | 09/27/21 |
| Amount Expended for Life to Date | \$2,584.94 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,584.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3652. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$2,569.69 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$2,569.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,569.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3653. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONTROLLER | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$914.90 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$914.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,649.46 | Amount | \$2,564.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3654. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$2,450.58 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$2,450.58 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$104.00 | Amount | \$2,554.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------------|
| 3655. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Door, access-Hybrid bus | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$2,513.47 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$2,513.47 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,513.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3656. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | extrusion | Award Date | 04/29/21 |
| Amount Expended for Fiscal Year | \$2,511.63 | Begin Date | 04/29/21 |
| Amount Expended for Life to Date | \$2,511.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,511.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3657. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$2,463.05 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$2,463.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,463.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3658. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$2,452.69 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$2,452.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,452.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3659. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HARNESS | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,451.20 | Amount | \$2,451.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3660. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$2,064.61 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$2,064.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$380.00 | Amount | \$2,444.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3661. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 07/15/21 |
| Amount Expended for Fiscal Year | \$2,437.82 | Begin Date | 07/15/21 |
| Amount Expended for Life to Date | \$2,437.82 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,437.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3662. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Trans_elect drive harness quote NUMBER 823864 | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$2,422.40 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$2,422.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,422.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3663. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$2,407.42 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$2,407.42 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,407.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3664. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$2,357.27 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$2,357.27 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,357.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3665. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 05/03/21 |
| Amount Expended for Fiscal Year | \$2,334.78 | Begin Date | 05/03/21 |
| Amount Expended for Life to Date | \$2,334.78 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,334.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3666. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOOT | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$988.87 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$1,588.87 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$731.30 | Amount | \$2,320.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3667. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/07/21 |
| Amount Expended for Fiscal Year | \$2,210.88 | Begin Date | 09/07/21 |
| Amount Expended for Life to Date | \$2,210.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$103.00 | Amount | \$2,313.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3668. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTOR | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$2,311.52 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$2,311.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,311.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3669. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Rear bumper assy | Award Date | 03/14/22 |
| Amount Expended for Fiscal Year | \$2,299.80 | Begin Date | 03/14/22 |
| Amount Expended for Life to Date | \$2,299.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,299.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3670. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$2,282.10 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$2,282.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,282.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3671. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$2,254.18 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$2,254.18 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,254.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3672. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/21/21 |
| Amount Expended for Fiscal Year | \$2,244.07 | Begin Date | 12/21/21 |
| Amount Expended for Life to Date | \$2,244.07 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,244.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3673. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BEARING | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$2,227.39 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$2,227.39 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,227.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3674. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$2,215.41 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$2,215.41 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,215.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3675. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RADIATOR | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$2,177.95 | Begin Date | 09/03/21 |
| Amount Expended for Life to Date | \$2,177.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,177.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3676. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RADIATOR | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$2,177.95 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$2,177.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,177.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 3677. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LH Entry door assy_ | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$2,159.04 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$2,159.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,159.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 3678. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RH ENTRY DOOR ASSY_ | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$2,159.04 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$2,159.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,159.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3679. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/10/21 |
| Amount Expended for Fiscal Year | \$997.20 | Begin Date | 02/10/21 |
| Amount Expended for Life to Date | \$2,141.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,141.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3680. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$2,140.07 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$2,140.07 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,140.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3681. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/11/21 |
| Amount Expended for Fiscal Year | \$2,127.63 | Begin Date | 08/11/21 |
| Amount Expended for Life to Date | \$2,127.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,127.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 3682. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRIVERS EGRESS WINDOW | Award Date | 05/13/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/13/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,110.36 | Amount | \$2,110.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 3683. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PIPE, COOLANT ENGINE TO RADIATOR | Award Date | 07/30/21 |
| Amount Expended for Fiscal Year | \$2,104.73 | Begin Date | 07/30/21 |
| Amount Expended for Life to Date | \$2,104.73 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,104.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3684. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$2,101.14 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$2,101.14 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,101.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3685. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,097.38 | Amount | \$2,097.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3686. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$2,094.76 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$2,094.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,094.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3687. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$1,266.49 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$1,266.49 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$823.56 | Amount | \$2,090.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3688. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 02/16/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/16/16 |
| Amount Expended for Life to Date | \$2,074.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,074.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3689. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOWL | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$2,064.22 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$2,064.22 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,064.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3690. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED HEATED | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$2,052.64 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$2,052.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,052.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3691. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/01/21 |
| Amount Expended for Fiscal Year | \$2,051.40 | Begin Date | 10/01/21 |
| Amount Expended for Life to Date | \$2,051.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,051.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3692. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$1,833.33 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$1,833.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$205.21 | Amount | \$2,038.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3693. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DIPSTICK | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$1,487.42 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$1,487.42 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$530.00 | Amount | \$2,017.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3694. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$2,008.00 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$2,008.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,008.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3695. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Extrusion, seat rail | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$2,004.86 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$2,004.86 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,004.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3696. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER, | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$1,998.85 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$1,998.85 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,998.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3697. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$955.00 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$955.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,030.00 | Amount | \$1,985.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3698. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$1,973.11 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$1,973.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,973.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3699. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/01/21 |
| Amount Expended for Fiscal Year | \$1,962.08 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$1,962.08 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,962.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3700. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$1,952.27 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$1,952.27 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,952.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 3701. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Bumper assembly, front | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$1,945.68 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$1,945.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,945.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 3702. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Bumper assy, front | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$1,945.68 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$1,945.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,945.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 3703. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Bumper assy, front | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$1,945.68 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$1,945.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,945.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3704. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$1,918.45 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$1,918.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,918.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 3705. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Channel assembly,RH | Award Date | 02/26/21 |
| Amount Expended for Fiscal Year | \$647.76 | Begin Date | 02/26/21 |
| Amount Expended for Life to Date | \$1,912.42 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,912.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| City | LIVERMORE | | |
| State | CA | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3706. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COOLER | Award Date | 11/13/08 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/13/08 |
| Amount Expended for Life to Date | \$1,908.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2.81 | Amount | \$1,911.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3707. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRYER | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$1,889.83 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$1,889.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,889.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3708. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH RING GEAR | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,861.91 | Amount | \$1,861.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3709. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED HEATED | Award Date | 01/18/22 |
| Amount Expended for Fiscal Year | \$436.00 | Begin Date | 01/18/22 |
| Amount Expended for Life to Date | \$436.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,425.00 | Amount | \$1,861.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3710. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$1,830.89 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$1,830.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,830.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3711. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRUM | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$1,826.10 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$1,826.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,826.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3712. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Rear bumper | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$1,798.33 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$1,798.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,798.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3713. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bumper assembly,rear | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$1,798.33 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$1,798.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,798.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3714. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$1,773.79 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$1,773.79 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,773.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3715. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/05/21 |
| Amount Expended for Fiscal Year | \$1,766.52 | Begin Date | 10/05/21 |
| Amount Expended for Life to Date | \$1,766.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,766.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3716. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 12/30/21 |
| Amount Expended for Fiscal Year | \$716.11 | Begin Date | 12/30/21 |
| Amount Expended for Life to Date | \$1,746.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,746.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3717. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$1,727.63 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$1,727.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,727.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3718. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MOUNT | Award Date | 08/18/21 |
| Amount Expended for Fiscal Year | \$1,718.48 | Begin Date | 08/18/21 |
| Amount Expended for Life to Date | \$1,718.48 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,718.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3719. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SPRING | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$1,714.30 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$1,714.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,714.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3720. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET MUDFLAP | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$1,673.52 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$1,673.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,673.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3721. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$1,667.24 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$1,667.24 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,667.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3722. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,663.17 | Amount | \$1,663.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3723. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH SEALS | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$843.68 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$1,612.51 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,612.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3724. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MODULE | Award Date | 07/12/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/12/11 |
| Amount Expended for Life to Date | \$799.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$799.69 | Amount | \$1,599.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3725. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$1,589.11 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$1,589.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,589.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3726. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$1,581.35 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$1,581.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,581.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 3727. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Brake drums, rear, OEM | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$1,580.30 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$1,580.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,580.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3728. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/05/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/12 |
| Amount Expended for Life to Date | \$1,442.85 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$134.56 | Amount | \$1,577.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3729. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | part number 22-64566-000 | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$1,535.37 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$1,535.37 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,535.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3730. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 02/01/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/01/12 |
| Amount Expended for Life to Date | \$1,464.54 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$56.69 | Amount | \$1,521.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3731. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Rear bumper assembly | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$1,516.67 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$1,516.67 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,516.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3732. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$1,508.07 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$1,508.07 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,508.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3733. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$650.89 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$650.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$823.56 | Amount | \$1,474.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3734. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$1,469.76 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$1,469.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,469.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3735. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 03/02/22 |
| Amount Expended for Fiscal Year | \$1,394.23 | Begin Date | 03/02/22 |
| Amount Expended for Life to Date | \$1,394.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$67.00 | Amount | \$1,461.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3736. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/23/21 |
| Amount Expended for Fiscal Year | \$1,447.60 | Begin Date | 09/23/21 |
| Amount Expended for Life to Date | \$1,447.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,447.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3737. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$1,418.35 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$1,418.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,418.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3738. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Harness-ext_ mirror assy | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$1,394.75 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$1,394.75 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,394.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3739. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/19/21 |
| Amount Expended for Fiscal Year | \$1,360.44 | Begin Date | 08/19/21 |
| Amount Expended for Life to Date | \$1,360.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,360.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3740. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/04/22 |
| Amount Expended for Fiscal Year | \$36.56 | Begin Date | 03/04/22 |
| Amount Expended for Life to Date | \$1,347.23 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,347.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3741. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PUMP | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$1,332.89 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$1,332.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,332.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3742. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHAIN STRAND | Award Date | 06/30/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/30/10 |
| Amount Expended for Life to Date | \$1,305.48 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$23.07 | Amount | \$1,328.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3743. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$1,305.00 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$1,305.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,305.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3744. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAMSHAFT | Award Date | 03/25/21 |
| Amount Expended for Fiscal Year | \$76.49 | Begin Date | 03/25/21 |
| Amount Expended for Life to Date | \$1,284.46 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,284.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 3745. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH PISTON RING CARRIER | Award Date | 04/16/21 |
| Amount Expended for Fiscal Year | \$1,272.76 | Begin Date | 04/16/21 |
| Amount Expended for Life to Date | \$1,272.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,272.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3746. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRUM | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$1,208.96 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$1,208.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,208.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3747. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | part number 21-61301-000 | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$1,188.00 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$1,188.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,188.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3748. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/04/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/04/11 |
| Amount Expended for Life to Date | \$885.46 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$295.70 | Amount | \$1,181.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3749. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$1,180.96 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$1,180.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,180.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3750. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$1,147.97 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$1,147.97 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,147.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 3751. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Harness for 559-GIL | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$1,115.80 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$1,115.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,115.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3752. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Shift Selector | Award Date | 09/29/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/29/15 |
| Amount Expended for Life to Date | \$542.42 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$542.42 | Amount | \$1,084.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3753. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$1,084.03 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$1,084.03 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,084.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3754. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MODULE | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$1,053.87 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$1,053.87 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,053.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 3755. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Kit, rear brake shoe w_linings | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$1,048.00 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$1,048.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,048.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3756. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$1,040.83 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$1,040.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,040.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3757. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GILLIG | Award Date | 02/25/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/25/15 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,018.72 | Amount | \$1,018.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 3758. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Booster pump Bus 1213 | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,000.00 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 3759. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | pump, hydraulic for bus 1302 | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$994.76 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$994.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$994.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3760. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH RING GEAR | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$985.91 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$985.91 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$985.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3761. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PANEL | Award Date | 07/28/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/28/11 |
| Amount Expended for Life to Date | \$633.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$316.98 | Amount | \$950.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3762. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LATCH | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$878.60 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$878.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$878.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3763. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$867.90 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$867.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$867.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3764. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RELAY BOARD | Award Date | 10/23/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/23/17 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$851.00 | Amount | \$851.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3765. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOUSING | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$850.00 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$850.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$850.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3766. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEAT BELT | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$756.38 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$756.38 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$73.70 | Amount | \$830.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3767. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 06/25/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/25/10 |
| Amount Expended for Life to Date | \$775.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$54.14 | Amount | \$829.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3768. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH_5 OIL RESEVOIR | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$821.09 | Begin Date | 06/22/21 |
| Amount Expended for Life to Date | \$821.09 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$821.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 3769. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Part number 01-52980-000H | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$818.17 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$818.17 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$818.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3770. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Carrier w_caps | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$817.28 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$817.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$817.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3771. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HARNES | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$813.76 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$813.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$813.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3772. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/27/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/27/10 |
| Amount Expended for Life to Date | \$732.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$67.60 | Amount | \$800.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3773. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$800.00 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$800.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 3774. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Kit, Harness + Plate Assembly | Award Date | 12/27/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/27/13 |
| Amount Expended for Life to Date | \$384.84 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$384.84 | Amount | \$769.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3775. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Part number 53-36150-000 | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$758.28 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$758.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$758.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3776. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Kit, Radiator | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$459.60 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$459.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$291.89 | Amount | \$751.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3777. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AIRBAG | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$282.83 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$282.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$402.00 | Amount | \$684.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| City | LIVERMORE | | |
| State | CA | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3778. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ENGINE SUPPORT | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$683.38 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$683.38 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$1.00) | Amount | \$682.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 3779. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Tube, tie rod w_clamps | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$681.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$681.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3780. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | gasket, outer spacer | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$660.40 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$660.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$18.80 | Amount | \$679.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| State | CA | | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 3781. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | cover panel, windshield wiper motor | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$670.10 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$670.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$670.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| City | LIVERMORE | | |
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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3782. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/21/21 |
| Amount Expended for Fiscal Year | \$670.03 | Begin Date | 05/21/21 |
| Amount Expended for Life to Date | \$670.03 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$670.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| City | LIVERMORE | | |
| State | CA | | |
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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3783. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 10/20/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/20/16 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$656.00 | Amount | \$656.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3784. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOX | Award Date | 11/23/21 |
| Amount Expended for Fiscal Year | \$644.57 | Begin Date | 11/23/21 |
| Amount Expended for Life to Date | \$644.57 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$644.57 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3785. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 06/02/21 |
| Amount Expended for Fiscal Year | \$639.95 | Begin Date | 06/02/21 |
| Amount Expended for Life to Date | \$639.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3.34 | Amount | \$643.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
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| City | LIVERMORE | | |
| State | CA | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3786. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PUMP | Award Date | 10/09/08 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/09/08 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$615.52 | Amount | \$615.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 3787. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Voltage regulator harness | Award Date | 08/11/21 |
| Amount Expended for Fiscal Year | \$600.39 | Begin Date | 08/11/21 |
| Amount Expended for Life to Date | \$600.39 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$600.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3788. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | part number 50-64668-001 | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$597.64 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$597.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$597.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3789. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$597.05 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$597.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$597.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3790. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DISC | Award Date | 12/17/08 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/17/08 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$596.31 | Amount | \$596.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 3791. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hyd Pressure relief valve | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$585.66 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$585.66 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$585.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3792. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$585.46 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$585.46 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$585.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------------|
| 3793. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TUBE ASSEMBLY, SHUT OFF | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$581.80 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$581.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$581.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3794. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$577.36 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$577.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$577.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3795. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | item number 50-37825-000 | Award Date | 05/13/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/13/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$555.00 | Amount | \$555.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3796. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH WASHER | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$531.00 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$531.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$531.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3797. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH WASHER | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$267.00 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$531.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$531.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3798. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH SCREW | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$531.00 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$531.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$531.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3799. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BEARING | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$523.45 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$523.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$523.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3800. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOOK | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$522.05 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$522.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$522.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3801. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CLAMP | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$418.96 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$418.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$73.70 | Amount | \$492.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3802. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAMSHAFT | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$468.14 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$468.14 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$468.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3803. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | mirror, interior | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$465.90 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$465.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$465.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 3804. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH LAMELLAR CARRIER | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$446.85 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$446.85 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$446.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3805. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$441.60 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$441.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$441.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3806. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/04/21 |
| Amount Expended for Fiscal Year | \$437.28 | Begin Date | 10/04/21 |
| Amount Expended for Life to Date | \$437.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$437.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3807. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | part number 04-64460-000 | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$424.68 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$424.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$424.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3808. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 03/16/22 |
| Amount Expended for Fiscal Year | \$422.97 | Begin Date | 03/16/22 |
| Amount Expended for Life to Date | \$422.97 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$422.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 3809. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | cover panel, windshield wiper motor | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$402.06 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$402.06 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$402.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3810. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | harness, jumper heat | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$395.00 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$395.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$395.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3811. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$369.52 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$369.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$369.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 3812. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Engine Mount - Left | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$360.00 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$360.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$360.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3813. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/01/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/01/13 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$355.00 | Amount | \$355.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3814. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FOAM | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$352.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$352.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3815. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$340.00 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$340.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$340.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 3816. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | item 82-37386-000 | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$320.19 | Begin Date | 09/03/21 |
| Amount Expended for Life to Date | \$320.19 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$320.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3817. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELLOWS | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$311.52 | Amount | \$311.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3818. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CARTRIDGE | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$311.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$311.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$311.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3819. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/09/21 |
| Amount Expended for Fiscal Year | \$308.30 | Begin Date | 09/09/21 |
| Amount Expended for Life to Date | \$308.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$308.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3820. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Seal kit | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$300.36 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$300.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$300.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3821. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 3' CLEAR LIGHT COVER | Award Date | 02/10/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/10/14 |
| Amount Expended for Life to Date | \$250.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$43.75 | Amount | \$294.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3822. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/28/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/28/22 |
| Amount Expended for Life to Date | \$290.18 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$290.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3823. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRUSH | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$279.46 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$279.46 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$0.02) | Amount | \$279.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3824. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MIRROR | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$273.01 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$273.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$273.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3825. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Gasket, Hybrid VOITH | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$269.00 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$269.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$269.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3826. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/25/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/25/11 |
| Amount Expended for Life to Date | \$253.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$12.00 | Amount | \$265.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3827. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH PISTON | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$259.55 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$259.55 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$259.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 3828. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Fan Control harness | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$256.89 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$256.89 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$256.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3829. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | part number 04-64457-000 | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$255.58 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$255.58 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$255.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3830. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SOLENOID | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$243.56 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$243.56 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$243.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3831. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Button, N | Award Date | 01/14/21 |
| Amount Expended for Fiscal Year | \$54.00 | Begin Date | 01/14/21 |
| Amount Expended for Life to Date | \$241.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$241.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3832. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 01/16/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/16/09 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$236.30 | Amount | \$236.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3833. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$210.72 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$210.72 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$210.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 3834. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Pivot spring for ext mirrors | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$204.00 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$204.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$204.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 3835. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GILLIG OIL PRESSURE ADAPTOR | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$203.28 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$203.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$203.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3836. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH TIM MODULE | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$201.06 | Amount | \$201.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3837. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$200.27 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$200.27 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$200.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3838. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$196.85 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$196.85 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$196.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3839. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OIL | Award Date | 01/18/22 |
| Amount Expended for Fiscal Year | \$196.32 | Begin Date | 01/18/22 |
| Amount Expended for Life to Date | \$196.32 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$196.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3840. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Part number 05-55507-000 | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$195.22 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$195.22 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$195.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3841. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | mirror bushing | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$195.00 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$195.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$195.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3842. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENDER | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$186.02 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$186.02 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$186.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3843. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SENDER | Award Date | 02/04/22 |
| Amount Expended for Fiscal Year | \$183.70 | Begin Date | 02/04/22 |
| Amount Expended for Life to Date | \$183.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$183.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 3844. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | part number 13-51001-000 | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$172.80 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$172.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$172.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3845. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PLATE, MOTOR | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$166.80 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$166.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$166.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3846. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$165.25 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$165.25 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$165.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3847. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLASS | Award Date | 12/28/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/28/15 |
| Amount Expended for Life to Date | \$97.78 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$48.89 | Amount | \$146.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3848. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | QUADRANT | Award Date | 03/24/22 |
| Amount Expended for Fiscal Year | \$136.50 | Begin Date | 03/24/22 |
| Amount Expended for Life to Date | \$136.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$136.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3849. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LAMP | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$122.00 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$122.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$122.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3850. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Shim kits | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$113.85 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$113.85 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$113.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3851. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 02/02/22 |
| Amount Expended for Fiscal Year | \$101.36 | Begin Date | 02/02/22 |
| Amount Expended for Life to Date | \$101.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$101.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3852. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Shim kits, 2400 diff | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$96.15 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$96.15 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$96.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3853. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GAUGE | Award Date | 01/08/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/08/13 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$86.78 | Amount | \$86.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------------|
| 3854. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STUD, M10X1_50 inch X80 | Award Date | 04/20/21 |
| Amount Expended for Fiscal Year | \$80.56 | Begin Date | 04/20/21 |
| Amount Expended for Life to Date | \$80.56 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$80.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3855. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$67.50 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$67.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$67.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3856. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUSHING | Award Date | 07/02/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/02/14 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$63.92 | Amount | \$63.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3857. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUTTON | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$58.45 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$58.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$58.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3858. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH SNAP RING | Award Date | 08/03/21 |
| Amount Expended for Fiscal Year | \$52.68 | Begin Date | 08/03/21 |
| Amount Expended for Life to Date | \$52.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$52.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3859. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VOITH SEAL RING | Award Date | 11/14/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/14/18 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$37.90 | Amount | \$37.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3860. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$31.01 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$31.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$31.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3861. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$27.44 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$27.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$27.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3862. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SPRING | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$18.46 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$18.46 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$18.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3863. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SWITCH | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$13.77 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$13.77 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$13.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3864. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 81-EMERG-HYBV | Award Date | 01/10/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/10/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7.67 | Amount | \$7.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3865. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINK | Award Date | 02/03/22 |
| Amount Expended for Fiscal Year | \$3.30 | Begin Date | 02/03/22 |
| Amount Expended for Life to Date | \$3.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3866. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/28/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/28/11 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.07 | Amount | \$0.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 3867. Vendor Name | GILLIG LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HARNESS | Award Date | 10/04/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/04/11 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.02 | Amount | \$0.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 451 DISCOVERY DR | | |
| Address Line 2 | | | |
| City | LIVERMORE | | |
| State | CA | | |
| Postal Code | 94551 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 3868. Vendor Name | GIRO | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | HASTUS ONE-YEAR MAINTENANCE AGREEMENT | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$83,734.00 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$83,734.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$83,734.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$83,734.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 RUE DE PORT-ROYAL EST | | |
| Address Line 2 | BUREAU 500 | | |
| City | MONTREAL | | |
| State | | | |
| Postal Code | H3L 3T1 | | |
| Plus 4 | | | |
| Province/Region | QU | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 3869. Vendor Name | GIRO | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | COST FOR ANALYSIS, DEVELOPMENT, TEST AND | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$4,215.00 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$4,215.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,215.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,215.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 RUE DE PORT-ROYAL EST | | |
| Address Line 2 | BUREAU 500 | | |
| City | MONTREAL | | |
| State | | | |
| Postal Code | H3L 3T1 | | |
| Plus 4 | | | |
| Province/Region | QU | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 3870. Vendor Name | GLOBAL INDUSTRIAL HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Lift table | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$575.00 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$575.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$575.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2505 MILL CENTER PKWY | | |
| Address Line 2 | | | |
| City | BUFORD | | |
| State | GA | | |
| Postal Code | 30518 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 3871. Vendor Name | GLOBAL INDUSTRIAL HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Filter assembly, HEPA | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$288.95 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$288.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$288.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2505 MILL CENTER PKWY | | |
| Address Line 2 | | | |
| City | BUFORD | | |
| State | GA | | |
| Postal Code | 30518 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3872. Vendor Name | GLOBAL INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLOBAL TO PROVIDE CLEANING SERVICES OF | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$71,376.88 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$71,376.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$52,020.39 | Amount | \$123,397.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6800 JERICHO TNPK | | |
| Address Line 2 | STE 102W | | |
| City | SYOSSET | | |
| State | NY | | |
| Postal Code | 11791 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 3873. Vendor Name | GLOBAL INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLOBAL TO PROVED CLEANING SERVICES OF | Award Date | 12/01/20 |
| Amount Expended for Fiscal Year | \$50,407.40 | Begin Date | 12/01/20 |
| Amount Expended for Life to Date | \$120,780.08 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$197.63 | Amount | \$120,977.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6800 JERICH0 TNPk | | |
| Address Line 2 | STE 102W | | |
| City | SYOSSET | | |
| State | NY | | |
| Postal Code | 11791 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 3874. Vendor Name | GLOBAL INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Janitorial cabinets | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$537.90 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$537.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$537.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6800 JERICHO TNPK | | |
| Address Line 2 | STE 102W | | |
| City | SYOSSET | | |
| State | NY | | |
| Postal Code | 11791 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 3875. Vendor Name | GLOBAL INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Filter assembly, HEPA | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$271.95 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$271.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$271.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6800 JERICHO TNPK | | |
| Address Line 2 | STE 102W | | |
| City | SYOSSET | | |
| State | NY | | |
| Postal Code | 11791 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 3876. Vendor Name | GLOBAL TRAFFIC TECHNOLOGIES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GTT INTELLIGENT TRANSPORTATION SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$5,866.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7800 THIRD ST N | | |
| Address Line 2 | BLDG 100 | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55128 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3877. Vendor Name | GOETZ ENERGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NUMBER 2 ULSD PER SPEC, RFP 210016 AND BOARD | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$1,629,492.50 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$1,845,483.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$854,516.96 | Amount | \$2,700,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1319 MILITARY RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3878. Vendor Name | GOETZ ENERGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 87 OCTANE GASOLINE PER SPEC_RFP 210016 | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$388,465.59 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$437,488.39 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$629,011.61 | Amount | \$1,066,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1319 MILITARY RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3879. Vendor Name | GOETZ ENERGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NUMBER 2 DIESEL FUEL FOR BNIA, QUANTITY TO BE | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$272,405.61 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$272,405.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$127,594.39 | Amount | \$400,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1319 MILITARY RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3880. Vendor Name | GOETZ ENERGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA: 87 OCTANE GASOLINE - HSEQ01693 | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$163,634.88 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$188,182.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$61,817.12 | Amount | \$250,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1319 MILITARY RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3881. Vendor Name | GOETZ ENERGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA: 87 OCTANE GASOLINE - HSEQ01693 | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$48,063.32 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$51,664.78 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$32,335.22 | Amount | \$84,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1319 MILITARY RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3882. Vendor Name | GOETZ ENERGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SPYS NON REV NUMBER 2 ULTRA LOW SULFUR DIESEL | Award Date | 09/10/21 |
| Amount Expended for Fiscal Year | \$22,957.32 | Begin Date | 09/10/21 |
| Amount Expended for Life to Date | \$28,632.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$11,367.96 | Amount | \$40,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1319 MILITARY RD | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3883. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DISBURSEMENTS FOR PREPARATION OF RECORD | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$6,551.48 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$6,551.48 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,551.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3884. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROFESSIONAL SERVICES RENDERED RE: ATU | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$5,640.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,640.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3885. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROFESSIONAL SERVICES RENDERED RE: VASS | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$4,305.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,305.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3886. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROFESSIONAL SERVICES RENDERED RE:DEBOSE | Award Date | 12/04/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/04/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,528.00 | Amount | \$3,528.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3887. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services Vass v NFTA Invoice No 11 | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$2,919.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,919.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3888. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services Vass v NFTA Invoice No_ 1 | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$2,587.88 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$2,587.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,587.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3889. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services Vass v NFTA Invoice NUMBER 122 | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$2,562.00 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$2,562.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,562.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3890. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services Vass v NFTA Invoice No_ 1 | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$2,449.75 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$2,449.75 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,449.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3891. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services 2020 ATU Invoice No_ 1174 | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$2,310.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,310.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3892. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services Vass v NFTA Invoice No 12 | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$1,926.71 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$1,926.71 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,926.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 3893. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | General Labor Matters | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$1,704.00 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$1,704.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,704.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3894. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services 2020 ATU Invoice No_ 1188 | Award Date | 06/10/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/10/21 |
| Amount Expended for Life to Date | \$1,260.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,260.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3895. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services 2020 ATU Invoice No 11633 | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$1,060.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,060.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3896. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$756.00 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$756.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$756.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 3897. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$520.00 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$520.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$520.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 3898. Vendor Name | GOLDBERG SEGALLA LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services Vass v NFTA | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$21.00 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$21.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$21.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 665 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3899. Vendor Name | GOODWIN ELECTRIC CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AWARD ELECTRICAL WORK FOR BNIA NOISE | Award Date | 10/01/07 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/01/07 |
| Amount Expended for Life to Date | \$1,114,287.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.01 | Amount | \$1,114,287.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 201 S YOUNGS RD | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3900. Vendor Name | GOODYEAR AUTO SERVICE CENTER | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$1,633.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1355 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3901. Vendor Name | GOODYEAR AUTO SERVICE CENTER | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$2,552.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1355 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3902. Vendor Name | GOODYEAR AUTO SERVICE CENTER | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR NON REVE | Award Date | |
| Amount Expended for Fiscal Year | \$3.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1355 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3903. Vendor Name | GOODYEAR AUTO SERVICE CENTER | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINE SERVICE PURCHASE ORDER NON REVENUE | Award Date | |
| Amount Expended for Fiscal Year | \$25.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1355 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3904. Vendor Name | GOODYEAR AUTO SERVICE CENTER | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINE SERVICE PO FOR NON REVENUE VEHICLE | Award Date | |
| Amount Expended for Fiscal Year | \$16.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1355 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3905. Vendor Name | GOODYEAR AUTO SERVICE CENTER | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$2,469.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1355 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3906. Vendor Name | GOODYEAR AUTO SERVICE CENTER | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR NON REVE | Award Date | |
| Amount Expended for Fiscal Year | \$2,575.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1355 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3907. Vendor Name | GORENFLOS | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR OF ADA MECHANICAL DOOR OPEN | Award Date | |
| Amount Expended for Fiscal Year | \$888.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------|---|---|
| 3908. Vendor Name | GORENFLOS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------|---|---|
| 3909. Vendor Name | GORENFLOS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------|---|---|
| 3910. Vendor Name | GORENFLOS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$118.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3911. Vendor Name | GORENFLOS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHECK AND REPAIR DOOR OPERATIONS ON | Award Date | |
| Amount Expended for Fiscal Year | \$382.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3912. Vendor Name | GORENFLOS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR GLASS_PUSH PLATE REMOUNT TO N_ | Award Date | |
| Amount Expended for Fiscal Year | \$2,086.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3913. Vendor Name | GORENFLOS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACED THREADED ROD ON ARM, ARM STOP, | Award Date | |
| Amount Expended for Fiscal Year | \$444.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3914. Vendor Name | GORENFLOS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALLATION OF NEW PUSH PLATE AND | Award Date | |
| Amount Expended for Fiscal Year | \$327.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------|---|---|
| 3915. Vendor Name | GORENFLOS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------|---|---|
| 3916. Vendor Name | GORENFLOS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MASTER LOCKS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1349 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 3917. Vendor Name | GOVERNMENT ACTION PROFESSIONALS | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LEGISLATIVE + GOVERNMENT RELATION | Award Date | 09/09/21 |
| Amount Expended for Fiscal Year | \$45,500.00 | Begin Date | 09/09/21 |
| Amount Expended for Life to Date | \$52,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$26,000.00 | Amount | \$78,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | DBA MASIELLO MARTUCCI | | |
| Address Line 2 | 438 MAIN STREET SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 3918. Vendor Name | GOVERNMENT ACTION PROFESSIONALS | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LEGISLATIVE + GOVERNMENT RELATION | Award Date | 08/11/20 |
| Amount Expended for Fiscal Year | \$32,500.00 | Begin Date | 08/11/20 |
| Amount Expended for Life to Date | \$78,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$78,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | DBA MASIELLO MARTUCCI | | |
| Address Line 2 | 438 MAIN STREET SUITE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3919. Vendor Name | GP FLOORING SOLUTIONS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROVID AND INSTALL LVP ON 54X9 WALL | Award Date | |
| Amount Expended for Fiscal Year | \$9,979.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 MARWAY CIRCLE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 3920. Vendor Name | GRANICUS, LLC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GRANICUS PEAK AGENDA MANAGEMENT | Award Date | 11/30/21 |
| Amount Expended for Fiscal Year | \$13,000.00 | Begin Date | 11/30/21 |
| Amount Expended for Life to Date | \$13,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 408 SAINT PETER STREET | | |
| Address Line 2 | SUITE 600 | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 3921. Vendor Name | GRAY MANUFACTURING INDUSTRIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LATERAL DAMPER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6258 ICE HOUSE RD | | |
| Address Line 2 | | | |
| City | HORNELL | | |
| State | NY | | |
| Postal Code | 14843 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3922. Vendor Name | GRAY MANUFACTURING INDUSTRIES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUMP SUM SET-UP COSTS; TOOLING, JIGS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6258 ICE HOUSE RD | | |
| Address Line 2 | | | |
| City | HORNELL | | |
| State | NY | | |
| Postal Code | 14843 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 3923. Vendor Name | GRAY MANUFACTURING INDUSTRIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WEAR PLATE | Award Date | |
| Amount Expended for Fiscal Year | \$1,464.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6258 ICE HOUSE RD | | |
| Address Line 2 | | | |
| City | HORNELL | | |
| State | NY | | |
| Postal Code | 14843 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 3924. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISCELLANEOUS ELECTRICAL SUPPLIES: | Award Date | |
| Amount Expended for Fiscal Year | \$3.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3925. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISCELLANEOUS ELECTRICAL SUPPLIES FOR NF | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3926. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3927. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3928. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3929. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 3930. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$62.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3931. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$171.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3932. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$171.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3933. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$86.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3934. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$84.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 3935. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$160.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3936. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$270.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 3937. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOUNTS | Award Date | |
| Amount Expended for Fiscal Year | \$77.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3938. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$270.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 3939. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$270.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------|---|--------------------------------|
| 3940. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$253.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3941. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$270.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
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| | | | |
|---|---------------------------------|---|--------------------------------|
| 3942. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$111.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3943. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$333.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 3944. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 30-072 IDEAL INDUSTRIES INC_ | Award Date | |
| Amount Expended for Fiscal Year | \$47.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 3945. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAMPS, BALLAST CONTRACTORS, WIRE, | Award Date | |
| Amount Expended for Fiscal Year | \$5,937.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3946. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3947. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$171.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 3948. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$270.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3949. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC ELECTRICAL SUPPLIES: LAMPS, BALLAST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3950. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOTOR STARTER, 600V__27 AMP SCHNEIDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3951. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$42.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3952. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 3953. Vendor Name | GRAYBAR ELECTRIC COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$80.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 425 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3954. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5 YEAR HYDROSTATIC AND OBSTRUCTION TEST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3955. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACED 4 BATTERIES FOR TSA FIRE HALON | Award Date | |
| Amount Expended for Fiscal Year | \$551.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3956. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUT DOWN ALL UNISTRUT, 1' ABOVE STRUT | Award Date | |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3957. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROVIDE RELOCATION OF TWO ANSUL PULL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3958. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROVIDE ALL LABOR AND SPRINKLER SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$31,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3959. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPPLY AN INSTALL NEW FIRELITE ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$16,344.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 3960. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR TAMPER SWITCH INV 59080 | Award Date | |
| Amount Expended for Fiscal Year | \$455.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3961. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADD VALVES AND FLUSH SYSTEM NUMBER 11, CUT AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 3962. Vendor Name | GREAT LAKES BUILDING SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PERFOR 5 YEAR HYDROSTATIC TEST, 5 YEAR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 116 GRUNER RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 3963. Vendor Name | GREEN OPTIONS BUFFALO | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GO BUFFALO NIAGARA TDM PROJECT | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$44,047.30 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$687,208.31 | Amount | \$731,255.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 640 ELLICOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 3964. Vendor Name | GREEN OPTIONS BUFFALO | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REGIONAL BIKE PLAN IMPLEMENTATION | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$980.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$207,820.00 | Amount | \$208,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 640 ELLICOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3965. Vendor Name | GREEN OPTIONS BUFFALO | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET ORDER: GO BUFFALO NIAGARA TDM | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$27,970.39 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$27,970.39 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,029.61 | Amount | \$30,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 640 ELLICOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 3966. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Inspection of roof leaks at Fuel Farm | Award Date | |
| Amount Expended for Fiscal Year | \$1,726.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3967. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair roof membrane + re-flash drain in | Award Date | |
| Amount Expended for Fiscal Year | \$1,723.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3968. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair roof leak at BNIA Seal open seams | Award Date | |
| Amount Expended for Fiscal Year | \$739.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3969. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Install new roof on booth 2 at BNIA par | Award Date | |
| Amount Expended for Fiscal Year | \$1,928.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3970. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Install new roof on booth 4 at BNIA park | Award Date | |
| Amount Expended for Fiscal Year | \$1,928.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3971. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSPECTED ROOF AREA AND REPAIRED ALL | Award Date | |
| Amount Expended for Fiscal Year | \$417.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3972. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Re-attach loose metal panel at 251 | Award Date | |
| Amount Expended for Fiscal Year | \$315.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3973. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair leak in roof at NFIA control towe | Award Date | |
| Amount Expended for Fiscal Year | \$736.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3974. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: ROOFING REPAIRS AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$2,933.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3975. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Replace membrane + roof leaks on bus | Award Date | |
| Amount Expended for Fiscal Year | \$1,950.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3976. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROOFING REPAIRS AS MAY BE NEEDED AT 247 | Award Date | |
| Amount Expended for Fiscal Year | \$449.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3977. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR LEAK AT ROOF DRAIN OUTSIDE | Award Date | |
| Amount Expended for Fiscal Year | \$3,804.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3978. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Sealed base at five exhaust fans at 251C | Award Date | |
| Amount Expended for Fiscal Year | \$743.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3979. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Re-seal joints at checkpoint + by gate | Award Date | |
| Amount Expended for Fiscal Year | \$2,056.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3980. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR OF 222 ROOF HOLES INCL CELING | Award Date | |
| Amount Expended for Fiscal Year | \$3,264.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3981. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR SERVICE BUILDING ROOF | Award Date | |
| Amount Expended for Fiscal Year | \$6,657.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3982. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Grove Roofing Roof Repairs Humboldt | Award Date | |
| Amount Expended for Fiscal Year | \$2,347.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 3983. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EMERGENCY ROOF REPAIRS 11_30_21 | Award Date | |
| Amount Expended for Fiscal Year | \$3,875.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3984. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS TO MTC ROOF OVEER CASH ROOM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 3985. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: ROOFING REPAIRS AS | Award Date | |
| Amount Expended for Fiscal Year | \$3,831.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 3986. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROOFING REPAIRS AS MAY BE NEEDED AT | Award Date | |
| Amount Expended for Fiscal Year | \$2,813.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3987. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR LEAK IN ROOF OVER GATES 7 + 8 | Award Date | |
| Amount Expended for Fiscal Year | \$3,022.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3988. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Temp repair to leak at jet bridge 8_ | Award Date | |
| Amount Expended for Fiscal Year | \$782.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3989. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: ROOFING REPAIRS AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$3,060.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 3990. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSPECTED ROOF AREA AND REPAIRED ALL | Award Date | |
| Amount Expended for Fiscal Year | \$609.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3991. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair membrane + three downspout outlet | Award Date | |
| Amount Expended for Fiscal Year | \$1,607.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 3992. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PARAPET WALL ROOF REPAIR AT 485 CAYUGA | Award Date | 03/07/22 |
| Amount Expended for Fiscal Year | \$243,650.00 | Begin Date | 03/07/22 |
| Amount Expended for Life to Date | \$243,650.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$243,650.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 3993. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PERFORM ALL WORK INDICATED IN THE BROWNE | Award Date | 07/01/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/01/20 |
| Amount Expended for Life to Date | \$166,891.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$5,109.00 | Amount | \$172,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 3994. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BOARD AWARD TO GROVE ROOFING SERVICES | Award Date | 08/09/07 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/09/07 |
| Amount Expended for Life to Date | \$93,939.97 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$60.03 | Amount | \$94,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 3995. Vendor Name | GROVE ROOFING SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSTRUCTION SERVICES FOR BNIA MAIN- | Award Date | 10/03/06 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/03/06 |
| Amount Expended for Life to Date | \$325.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$32,775.00 | Amount | \$33,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 131 READING ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 3996. Vendor Name | GS-NY PC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | WASTE ASSIMILATIVE CAPACITY STUDY FOR | Award Date | 05/21/20 |
| Amount Expended for Fiscal Year | \$29,409.00 | Begin Date | 05/21/20 |
| Amount Expended for Life to Date | \$127,775.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$12,225.00 | Amount | \$140,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$140,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 222 SECOND AVE S | | |
| Address Line 2 | STE 1400 | | |
| City | NASHVILLE | | |
| State | TN | | |
| Postal Code | 37201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 3997. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ AUTOMOTIVE FILTERS, PARTS AND SUPP | Award Date | |
| Amount Expended for Fiscal Year | \$3,296.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 3998. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$2,734.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 3999. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIGTAIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4000. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$2,972.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4001. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLE P | Award Date | |
| Amount Expended for Fiscal Year | \$709.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4002. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$99.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4003. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4004. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-------------------------------|---|---|
| 4005. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIGTAIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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| | | | |
|---|-------------------------------|---|---|
| 4006. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$957.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4007. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,111.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4008. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,621.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4009. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,863.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4010. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,172.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4011. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$408.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4012. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- APD auto repair tools | Award Date | |
| Amount Expended for Fiscal Year | \$1,438.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4013. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Confirming -Trammell TAPD auto repair pa | Award Date | |
| Amount Expended for Fiscal Year | \$1,362.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4014. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD auto repair tools | Award Date | |
| Amount Expended for Fiscal Year | \$1,263.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4015. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- TAPD auto repair parts | Award Date | |
| Amount Expended for Fiscal Year | \$566.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4016. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR AUTOMOTIVE FILTERS | Award Date | |
| Amount Expended for Fiscal Year | \$1,012.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4017. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ AUTOMOTIVE FILTERS, PARTS AND | Award Date | |
| Amount Expended for Fiscal Year | \$1,316.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4018. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$2,099.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4019. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NON REVENUE PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$2,957.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4020. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$2,995.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4021. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$1,148.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4022. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts front brakes, oil | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4023. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ AUTOMOTIVE FILTERS, PARTS AND | Award Date | |
| Amount Expended for Fiscal Year | \$2,751.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4024. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts intrcpttr utlt v6, | Award Date | |
| Amount Expended for Fiscal Year | \$1,151.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4025. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR NONREVENUE VEHICLES | Award Date | |
| Amount Expended for Fiscal Year | \$2,882.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4026. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VARIOUS AUTO PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4027. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD AUTO REPAIRS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4028. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Confirming Order TAPD auto repair parts | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4029. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts battery,solar | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4030. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD Auto repair parts rotor, pad kit, | Award Date | |
| Amount Expended for Fiscal Year | \$2,288.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4031. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING TAPD uto repair parts oil fil | Award Date | |
| Amount Expended for Fiscal Year | \$1,130.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4032. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts spark plugs, panel | Award Date | |
| Amount Expended for Fiscal Year | \$398.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4033. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO TAPD various auto repair | Award Date | |
| Amount Expended for Fiscal Year | \$3,867.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4034. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER auto parts for TAPD rep | Award Date | |
| Amount Expended for Fiscal Year | \$1,491.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4035. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts pad kit frt brk, | Award Date | |
| Amount Expended for Fiscal Year | \$2,436.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4036. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD auto repair tools | Award Date | |
| Amount Expended for Fiscal Year | \$2,191.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4037. Vendor Name | HAHN AUTOMOTIVE WAREHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ AUTOMOTIVE FILTERS, PARTS AND | Award Date | |
| Amount Expended for Fiscal Year | \$3,340.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA NU-WAY BUFFALO | | |
| Address Line 2 | 3640 BROADWAY STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4038. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4039. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | YOKE | Award Date | |
| Amount Expended for Fiscal Year | \$4,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4040. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$2,322.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4041. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUSHING | Award Date | |
| Amount Expended for Fiscal Year | \$1,080.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4042. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$1,485.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4043. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING SUPPORT | Award Date | |
| Amount Expended for Fiscal Year | \$2,970.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4044. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4045. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUIDE | Award Date | |
| Amount Expended for Fiscal Year | \$1,437.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4046. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GATE | Award Date | |
| Amount Expended for Fiscal Year | \$1,770.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4047. Vendor Name | HALL INDUSTRIES INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GATE | Award Date | |
| Amount Expended for Fiscal Year | \$1,770.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 514 MECKLEM LN | | |
| Address Line 2 | | | |
| City | ELLWOOD CITY | | |
| State | PA | | |
| Postal Code | 16117 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4048. Vendor Name | HAMBURG OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPPLY AND INSTALL CORNELL ROLLING DOOR | Award Date | |
| Amount Expended for Fiscal Year | \$5,244.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5659 HERMAN HILL RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4049. Vendor Name | HAMBURG OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | overhead door springs | Award Date | |
| Amount Expended for Fiscal Year | \$1,760.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5659 HERMAN HILL RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4050. Vendor Name | HAMBURG OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5659 HERMAN HILL RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4051. Vendor Name | HAMBURG OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Door NUMBER 10 at main garage not operational | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5659 HERMAN HILL RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4052. Vendor Name | HAMBURG OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Replace parts + service two bay doors at | Award Date | |
| Amount Expended for Fiscal Year | \$2,125.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5659 HERMAN HILL RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4053. Vendor Name | HAMBURG OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | service to recondition and rebuild door | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5659 HERMAN HILL RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 4054. Vendor Name | HAMBURG OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | service on overhead door springs | Award Date | |
| Amount Expended for Fiscal Year | \$2,544.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5659 HERMAN HILL RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4055. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$406.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4056. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CYLINDER | Award Date | |
| Amount Expended for Fiscal Year | \$418.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4057. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$244.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4058. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$244.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4059. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CYLINDER | Award Date | |
| Amount Expended for Fiscal Year | \$203.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4060. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CYLINDER | Award Date | |
| Amount Expended for Fiscal Year | \$808.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 4061. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Honeywell BW Quatro Gas Detector | Award Date | |
| Amount Expended for Fiscal Year | \$675.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4062. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRIVE | Award Date | |
| Amount Expended for Fiscal Year | \$605.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4063. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROTOR | Award Date | |
| Amount Expended for Fiscal Year | \$215.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4064. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROTOR | Award Date | |
| Amount Expended for Fiscal Year | \$215.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4065. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$169.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4066. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$244.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4067. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROTOR | Award Date | |
| Amount Expended for Fiscal Year | \$215.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4068. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$244.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4069. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$338.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4070. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4071. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 34-800 L LG MAXIFOAM PREM KNIT NYLON | Award Date | |
| Amount Expended for Fiscal Year | \$430.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4072. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$135.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4073. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$240.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4074. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$135.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4075. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$240.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4076. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CYLINDER | Award Date | |
| Amount Expended for Fiscal Year | \$418.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4077. Vendor Name | HANES SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRIVE | Award Date | |
| Amount Expended for Fiscal Year | \$1,123.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 55 JAMES E CASEY DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4078. Vendor Name | HARSCO RAIL LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PT-0002 PROCAT VOLTAGE AWARENESS DEVICE | Award Date | |
| Amount Expended for Fiscal Year | \$8,150.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 350 POPLAR CHURCH ROAD | | |
| Address Line 2 | | | |
| City | CAMP HILL | | |
| State | PA | | |
| Postal Code | 17011 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 4079. Vendor Name | HARTFORD FIRE INSURANCE COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RENEWAL BUSINESS OWNERS POLICY | Award Date | 03/28/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/28/19 |
| Amount Expended for Life to Date | \$3,106.74 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,157.76 | Amount | \$4,264.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | THE HARTFORD | | |
| Address Line 2 | ONE HARTFORD PLAZA | | |
| City | HARTFORD | | |
| State | CT | | |
| Postal Code | 06155 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 4080. Vendor Name | HARTFORD FIRE INSURANCE COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RENEWAL BUSINESS INSURANCE POLICY | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$3,615.44 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$3,615.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,615.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | THE HARTFORD | | |
| Address Line 2 | ONE HARTFORD PLAZA | | |
| City | HARTFORD | | |
| State | CT | | |
| Postal Code | 06155 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 4081. Vendor Name | HARTFORD FIRE INSURANCE COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Payment for General Liability Ins for FY | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$2,579.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,579.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | THE HARTFORD | | |
| Address Line 2 | ONE HARTFORD PLAZA | | |
| City | HARTFORD | | |
| State | CT | | |
| Postal Code | 06155 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 4082. Vendor Name | HAYES PLACE MANAGEMENT GROUP INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | (7)MONTH LEASE EXTENSION FOR STORAGE | Award Date | 12/02/20 |
| Amount Expended for Fiscal Year | \$4,250.00 | Begin Date | 12/02/20 |
| Amount Expended for Life to Date | \$29,750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$29,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$29,750.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5150 LAKE SHORE RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 4083. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2021 - ANCILLARY MEDICAL SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$2,415.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4084. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MEDICAL TESTING SERVICES AS NEEDED - | Award Date | |
| Amount Expended for Fiscal Year | \$1,242.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 4085. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MEDICAL TESTING SERVICES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4086. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REASONABLE SUSPICION AND POST ACCIDENT | Award Date | |
| Amount Expended for Fiscal Year | \$12,869.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 4087. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: POST ACCIDENT AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 4088. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Medical Testing Services as needed | Award Date | |
| Amount Expended for Fiscal Year | \$5,259.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 4089. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MED_ DIR_ + MRO - YEAR 5, RFP 4579 | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$11,486.00 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$27,124.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$174,536.00 | Amount | \$201,660.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 4090. Vendor Name | HEALTHWORKS - WNY LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MED_ DIR_ + MRO - YEAR 4, RFP 4579 | Award Date | 01/22/21 |
| Amount Expended for Fiscal Year | \$139,081.58 | Begin Date | 01/22/21 |
| Amount Expended for Life to Date | \$172,084.34 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$21,580.00 | Amount | \$193,664.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1900 RIDGE RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 4091. Vendor Name | HEGENSCHEIDT-MFD CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CENTER, DETAIL 1 - 81C6982 | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$9,981.50 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$9,981.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,981.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,981.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6255 CENTER DR | | |
| Address Line 2 | | | |
| City | STERLING HEIGHTS | | |
| State | MI | | |
| Postal Code | 48312 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4092. Vendor Name | HERMAN MILLER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SIX MODULAR DESKS AND WORKSTATIONS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 855 E MAIN AVE | | |
| Address Line 2 | PO BOX 30 | | |
| City | ZEELAND | | |
| State | MI | | |
| Postal Code | 49464 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4093. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts close end connect | Award Date | |
| Amount Expended for Fiscal Year | \$257.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4094. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD auto repair parts | Award Date | |
| Amount Expended for Fiscal Year | \$1,047.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4095. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$107.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4096. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$301.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4097. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- auto repair tools + | Award Date | |
| Amount Expended for Fiscal Year | \$1,387.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4098. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER TAPD auto repair tools | Award Date | |
| Amount Expended for Fiscal Year | \$811.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 4099. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- TAPD auto repair | Award Date | |
| Amount Expended for Fiscal Year | \$1,289.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4100. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLUG | Award Date | |
| Amount Expended for Fiscal Year | \$60.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 4101. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCELLANEOUS AUTO PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 4102. Vendor Name | HI-LINE ELECTRIC CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TAPD AUTOMOTIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2121 VALLEY VIEW LN | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75234 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4103. Vendor Name | HICKORY BUSINESS FURNITURE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIXED PASSENGER SEATING FURNITURE BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$38,716.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 12TH ST DR NW | | |
| Address Line 2 | | | |
| City | HICKORY | | |
| State | NC | | |
| Postal Code | 28601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 4104. Vendor Name | HIGHLAND MASONRY AND RESTORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | METRO BUS FACILITY REHABILITATION | Award Date | |
| Amount Expended for Fiscal Year | \$7,578.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 33 RANSIER DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4105. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$495.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4106. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$700.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4107. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$477.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4108. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$179.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4109. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER | Award Date | |
| Amount Expended for Fiscal Year | \$2,411.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4110. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$179.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4111. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARDWOUND ROLL TOWELS | Award Date | |
| Amount Expended for Fiscal Year | \$15,246.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4112. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$179.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4113. Vendor Name | HILL & MARKES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWEL | Award Date | |
| Amount Expended for Fiscal Year | \$429.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1997 STATE HWY 5S | | |
| Address Line 2 | | | |
| City | AMSTERDAM | | |
| State | NY | | |
| Postal Code | 12010 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4114. Vendor Name | HILTI INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HILTI RE 500-V3 11_1OZ EPOXY HSEQ 01562 | Award Date | |
| Amount Expended for Fiscal Year | \$1,250.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 YOUNG ST | | |
| Address Line 2 | STE 490 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4115. Vendor Name | HILTI INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR HILTI TOOLS AND | Award Date | |
| Amount Expended for Fiscal Year | \$4,937.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 YOUNG ST | | |
| Address Line 2 | STE 490 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4116. Vendor Name | HILTI INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNIVERSAL SHANK TE-S SS 450 PER QUOTE | Award Date | |
| Amount Expended for Fiscal Year | \$694.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 YOUNG ST | | |
| Address Line 2 | STE 490 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4117. Vendor Name | HILTI INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TE 3000 POWER SUPPLY CORD | Award Date | |
| Amount Expended for Fiscal Year | \$101.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 YOUNG ST | | |
| Address Line 2 | STE 490 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4118. Vendor Name | HINY ASSOCIATES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 2019-2020 HOTEL STAYS DURING SNOW EVENTS | Award Date | 11/14/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/14/19 |
| Amount Expended for Life to Date | \$4,347.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$148.00 | Amount | \$4,495.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,495.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4600 GENESEE ST | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 4119. Vendor Name | HINY ASSOCIATES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | EMERGENCY LODGING at 69_00 PER NIGHT | Award Date | 12/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/09/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,500.00 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4600 GENESEE ST | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 4120. Vendor Name | HITACHI RAIL USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSTRUCTION | Award Date | 07/26/06 |
| Amount Expended for Fiscal Year | \$242,080.70 | Begin Date | 07/26/06 |
| Amount Expended for Life to Date | \$34,956,476.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,434,355.65 | Amount | \$36,390,832.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11150 NW 122ND ST | | |
| Address Line 2 | | | |
| City | MIAMI | | |
| State | FL | | |
| Postal Code | 33178 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 4121. Vendor Name | HITACHI RAIL USA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPLY 6 NEW LRV STEP BOXES | Award Date | 03/16/21 |
| Amount Expended for Fiscal Year | \$99,782.61 | Begin Date | 03/16/21 |
| Amount Expended for Life to Date | \$99,782.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$99,782.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11150 NW 122ND ST | | |
| Address Line 2 | | | |
| City | MIAMI | | |
| State | FL | | |
| Postal Code | 33178 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 4122. Vendor Name | HODGSON RUSS LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Safety Barrier | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$2,625.00 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$2,625.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,625.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 140 PEARL ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 4123. Vendor Name | HODGSON RUSS LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Non-Provisional- Safety Barrier | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$1,381.70 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$1,381.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,381.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 140 PEARL ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 4124. Vendor Name | HODGSON RUSS LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$801.39 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$801.39 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$801.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 140 PEARL ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 4125. Vendor Name | HODGSON RUSS LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$772.00 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$772.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$772.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 140 PEARL ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 4126. Vendor Name | HODGSON RUSS LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$586.00 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$586.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$586.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 140 PEARL ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------------|
| 4127. Vendor Name | HODGSON RUSS LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$414.51 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$414.51 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$414.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 140 PEARL ST | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4128. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_85 inch safety glass with ultramarine film | Award Date | |
| Amount Expended for Fiscal Year | \$2,290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4129. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FURNISH + INSTALL 28 BATHROOM MIRRORS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4130. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (2) 1_4 inch CLEAR MIRROR 96 inch X 52 inch BOTTOM | Award Date | |
| Amount Expended for Fiscal Year | \$2,650.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4131. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3.8 inch clear tempered safety glass with | Award Date | |
| Amount Expended for Fiscal Year | \$2,660.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 4132. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | | Award Date | |
| Amount Expended for Fiscal Year | \$2,700.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4133. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Safety glass for bus shelters 46 1_4 inch x | Award Date | |
| Amount Expended for Fiscal Year | \$2,515.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4134. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (2) 1_4 inch CLEAR MIRROR - 1 at 110' X 52 inch , 1 at | Award Date | |
| Amount Expended for Fiscal Year | \$2,650.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4135. Vendor Name | HOGAN GLASS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Glass for bus shelters 3_16 inch clear safet | Award Date | |
| Amount Expended for Fiscal Year | \$2,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 162 COLGATE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 4136. Vendor Name | HOLLAND AND KNIGHT LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LEGISLATIVE + GOVERNMENT RELATION | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$133,000.00 | Amount | \$133,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 800 17TH ST NW | | |
| Address Line 2 | STE 1100 | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20006 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 4137. Vendor Name | HOLLAND AND KNIGHT LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LEGISLATIVE + GOV'T RELATIONS SERVICES | Award Date | 06/03/20 |
| Amount Expended for Fiscal Year | \$22,000.00 | Begin Date | 06/03/20 |
| Amount Expended for Life to Date | \$132,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/22 |
| Current or Outstanding Balance | \$1,000.00 | Amount | \$133,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 800 17TH ST NW | | |
| Address Line 2 | STE 1100 | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20006 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 4138. Vendor Name | HOLLAND AND KNIGHT LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LEGISLATIVE + GOV'T RELATIONS SERVICES T | Award Date | 03/11/21 |
| Amount Expended for Fiscal Year | \$110,000.00 | Begin Date | 03/11/21 |
| Amount Expended for Life to Date | \$132,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/22 |
| Current or Outstanding Balance | \$1,000.00 | Amount | \$133,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 800 17TH ST NW | | |
| Address Line 2 | STE 1100 | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20006 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 4139. Vendor Name | HORIZON MASONRY RESTORATION INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO BUS FACILITY REHABILITATION | Award Date | 10/01/20 |
| Amount Expended for Fiscal Year | \$25,966.10 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$636,045.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/24 |
| Current or Outstanding Balance | \$23,000.00 | Amount | \$659,045.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4142 BRDWAY | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 4140. Vendor Name | HORIZON MASONRY RESTORATION INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO BUS FACILITY REHABILITATION | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$15,467.50 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$15,467.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,467.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4142 BRDWAY | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4141. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4142. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3 inch DIA_ Medium Roloc Pad | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4143. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4144. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4145. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIMER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4146. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$109.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4147. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$59.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4148. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$2,999.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4149. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARBOR | Award Date | |
| Amount Expended for Fiscal Year | \$37.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4150. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL | Award Date | |
| Amount Expended for Fiscal Year | \$28.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4151. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$46.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4152. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE | Award Date | |
| Amount Expended for Fiscal Year | \$71.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4153. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL, SERPENTINE DOOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,449.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4154. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HASP | Award Date | |
| Amount Expended for Fiscal Year | \$93.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4155. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIMER | Award Date | |
| Amount Expended for Fiscal Year | \$242.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4156. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE | Award Date | |
| Amount Expended for Fiscal Year | \$30.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4157. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$71.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4158. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$253.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4159. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE | Award Date | |
| Amount Expended for Fiscal Year | \$95.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4160. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIMER | Award Date | |
| Amount Expended for Fiscal Year | \$224.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4161. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISC | Award Date | |
| Amount Expended for Fiscal Year | \$518.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4162. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$105.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4163. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE | Award Date | |
| Amount Expended for Fiscal Year | \$407.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4164. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KNIFE | Award Date | |
| Amount Expended for Fiscal Year | \$17.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4165. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$71.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4166. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAT | Award Date | |
| Amount Expended for Fiscal Year | \$2,748.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4167. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$284.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4168. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE | Award Date | |
| Amount Expended for Fiscal Year | \$203.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4169. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$78.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4170. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EXTEND RUST TREATMENT | Award Date | |
| Amount Expended for Fiscal Year | \$525.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4171. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$109.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4172. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$347.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4173. Vendor Name | HORIZON SOLUTIONS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$226.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 JOSONS DR | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14623 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4174. Vendor Name | HP INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HP EliteDesk 800 G1 Small Form Factor | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1501 PAGE MILL RD | | |
| Address Line 2 | | | |
| City | PALO ALTO | | |
| State | CA | | |
| Postal Code | 94304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4175. Vendor Name | HUNTER BUFFALO PETERBILT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_VEHICLE PARTS AS REQUIRED FOR THE | Award Date | |
| Amount Expended for Fiscal Year | \$292.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2370 WALDEN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4176. Vendor Name | HUNTER BUFFALO PETERBILT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INTERNATIONAL STEERING BOX | Award Date | |
| Amount Expended for Fiscal Year | \$3,239.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2370 WALDEN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4177. Vendor Name | HUNTER BUFFALO PETERBILT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_OEM VEHICLE PARTS AS REQUIRED FOR | Award Date | |
| Amount Expended for Fiscal Year | \$974.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2370 WALDEN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4178. Vendor Name | HUNTER BUFFALO PETERBILT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_OEM VEHICLE PARTS AS REQUIRED FOR | Award Date | |
| Amount Expended for Fiscal Year | \$3,114.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2370 WALDEN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4179. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$224.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4180. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$224.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4181. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$149.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4182. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$224.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4183. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$49.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4184. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4185. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$224.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4186. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$149.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4187. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4188. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4189. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$224.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4190. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$224.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4191. Vendor Name | HYDRAULIC ELECTRIC COMPONENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$149.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 340 VERNON WAY | | |
| Address Line 2 | STE H | | |
| City | EL CAJON | | |
| State | CA | | |
| Postal Code | 92020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4192. Vendor Name | IBI GROUP INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ATMS CROSSROADS MAINTENANCE + SUPPORT | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$175,000.00 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$175,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$175,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$175,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 21 CUSTOM HOUSE STREET | | |
| Address Line 2 | 3RD FLOOR | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02110 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 4193. Vendor Name | IBI GROUP PROFESSIONAL SERVICES | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TRANSIT DATA CLOUD SERVICE AGREEMENT | Award Date | 10/10/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/10/19 |
| Amount Expended for Life to Date | \$26,031.77 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,368.23 | Amount | \$28,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$28,400.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1100 PARK CENTRAL BLVD S | | |
| Address Line 2 | STE 3500 | | |
| City | POMPANO BEACH | | |
| State | FL | | |
| Postal Code | 33064 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 4194. Vendor Name | IBI GROUP PROFESSIONAL SERVICES | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 202 TDC + PIS MONITORING + NOTIFICATION | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$19,199.31 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$21,332.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$4,267.36 | Amount | \$25,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$25,600.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1100 PARK CENTRAL BLVD S | | |
| Address Line 2 | STE 3500 | | |
| City | POMPANO BEACH | | |
| State | FL | | |
| Postal Code | 33065 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4195. Vendor Name | IBM CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE CALL PROBLEM ON 17590,L6Q,000 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 643600 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4196. Vendor Name | IBM CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Service Call Problem No_ 82535, L6Q,000 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 643600 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 4197. Vendor Name | IBM CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE CALL PROBLEM MACHINE TYPE: 1814, | Award Date | |
| Amount Expended for Fiscal Year | \$3,082.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 643600 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 4198. Vendor Name | INDUSTRIAL ORGANIZATIONAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | POLICE OFFICER TESTING - EXAM FORMS_ | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$15,693.98 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$15,693.98 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,693.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$15,693.98 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1520 KENSINGTON RD | | |
| Address Line 2 | STE 110 | | |
| City | OAK BROOK | | |
| State | IL | | |
| Postal Code | 60523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4199. Vendor Name | INDUSTRIAL ORGANIZATIONAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | FIREFIGHTER TESTING - INV NUMBER C51082A + | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$5,846.00 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$5,846.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,846.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$5,846.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1520 KENSINGTON RD | | |
| Address Line 2 | STE 110 | | |
| City | OAK BROOK | | |
| State | IL | | |
| Postal Code | 60523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 4200. Vendor Name | INFAX INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Infax Baggage Claim Input Controller | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$8,000.00 | Amount | \$8,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$8,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5900 WINDWARD PKWY | | |
| Address Line 2 | STE 525 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 4201. Vendor Name | INFAX INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | FIDS System at the Buffalo Niagara | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$7,041.67 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$7,041.67 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,041.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$7,041.67 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5900 WINDWARD PKWY | | |
| Address Line 2 | STE 525 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4202. Vendor Name | INFOR (US) INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWSON SYSTEM FOUNDATION TERM: 6_1_22 - | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$128,573.69 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$128,573.69 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$128,573.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$128,573.69 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13560 MORRIS RD | | |
| Address Line 2 | SUITE 4100 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 4203. Vendor Name | INFOR (US) INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LAWSON SYS_ FOUNDATION, PROCESS FLOW INT | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$103,379.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$103,379.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$103,379.35 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13560 MORRIS RD | | |
| Address Line 2 | SUITE 4100 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--|
| 4204. Vendor Name | INFOR (US) INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LICENSE FEE | Award Date | 05/14/21 |
| Amount Expended for Fiscal Year | \$87,672.18 | Begin Date | 05/14/21 |
| Amount Expended for Life to Date | \$87,672.18 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$87,672.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$87,672.18 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13560 MORRIS RD | | |
| Address Line 2 | SUITE 4100 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 4205. Vendor Name | INFOR (US) INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ABSENCE MANAGEMENT - PART NUMBER HRM-LP | Award Date | 10/28/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/28/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7,893.00 | Amount | \$7,893.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$7,893.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13560 MORRIS RD | | |
| Address Line 2 | SUITE 4100 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 4206. Vendor Name | INFOR (US) INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MF VISUAL COBOL FOR WINDOWS COMPLIER, | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$5,061.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,061.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$5,061.36 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13560 MORRIS RD | | |
| Address Line 2 | SUITE 4100 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 4207. Vendor Name | INFOR (US) INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | RMA NUMBER CAS-02988-Z0Y1T5 POE Module Install | Award Date | 12/01/21 |
| Amount Expended for Fiscal Year | \$2,720.00 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$2,720.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,720.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,720.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13560 MORRIS RD | | |
| Address Line 2 | SUITE 4100 | | |
| City | ALPHARETTA | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4208. Vendor Name | INNOVATIVE OPERATIONS TECHNOLOGY | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | RO DISPATCH MAINTENANCE CONTRACT HOURS | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$21,000.00 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$21,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$21,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$21,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 RAILROAD BOULEVARD | | |
| Address Line 2 | | | |
| City | PORT CLINTON | | |
| State | PA | | |
| Postal Code | 19549 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4209. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ManageEngine OpManager Enterprise | Award Date | |
| Amount Expended for Fiscal Year | \$13,467.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4210. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOGMEIN-CENTRAL PREMIER 250-CLIENT | Award Date | |
| Amount Expended for Fiscal Year | \$9,375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4211. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Manageengine Desktop Central Perpetual | Award Date | |
| Amount Expended for Fiscal Year | \$75,882.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4212. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PrinterLogic Printer Installer Core XPac | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4213. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HP PAPER FEEDER AND STAND-PRINTER BASE | Award Date | |
| Amount Expended for Fiscal Year | \$817.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4214. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HP COLOR LASERJET PRO MFP M479FDN | Award Date | |
| Amount Expended for Fiscal Year | \$2,998.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4215. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ZOHO MANAGEENGINE OPMANAGER | Award Date | |
| Amount Expended for Fiscal Year | \$1,626.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4216. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ZOHO MANAGE ENGINE AD360 ADMANAGER | Award Date | |
| Amount Expended for Fiscal Year | \$19,235.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4217. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (15) LOGMEIN LASTPASS ENTERPRISE | Award Date | |
| Amount Expended for Fiscal Year | \$1,337.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | AZ | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4218. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VMWARE U.S. FEDERAL UPGRADE: VMWARE | Award Date | |
| Amount Expended for Fiscal Year | \$98,581.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | AZ | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4219. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (2)RED HAT LEARNING SUBSCRIPTIONS | Award Date | |
| Amount Expended for Fiscal Year | \$10,171.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4220. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IBM WEBSHERE APPLICATION SERVER - | Award Date | |
| Amount Expended for Fiscal Year | \$25,396.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--|
| 4221. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SOFTWARE MAINTENANCE: | Award Date | |
| Amount Expended for Fiscal Year | \$4,407.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4222. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RED HAT ENTERPRISE LINUX FOR VIRTUAL | Award Date | |
| Amount Expended for Fiscal Year | \$13,509.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 4223. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ZOHO MANAGEENGINE SERVICE DESK PLUS | Award Date | |
| Amount Expended for Fiscal Year | \$74,360.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4224. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CHIEF RLT SERIES LARGE FIT - MOUNTING KIT | Award Date | |
| Amount Expended for Fiscal Year | \$388.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4225. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BARCO CLICKSHARE WIRELESS COLLABORATION | Award Date | |
| Amount Expended for Fiscal Year | \$5,404.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4226. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ZEBRA ZT400 SERIES ZT411 - LABEL PRINTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,075.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
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| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4227. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HP DESIGN JET T2600 POSTSCRIPT | Award Date | |
| Amount Expended for Fiscal Year | \$8,201.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4228. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HP DESIGN JET T2600 POSTSCRIPT | Award Date | |
| Amount Expended for Fiscal Year | \$8,014.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4229. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Red Hat Enterprise Linux for Virtual | Award Date | |
| Amount Expended for Fiscal Year | \$15,636.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4230. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Apple 10_9-inch iPad Air Wi-Fi +Cellular | Award Date | |
| Amount Expended for Fiscal Year | \$2,866.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4231. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VMWARE VSPHERE ENTERPRISE PLUS(V_7) | Award Date | |
| Amount Expended for Fiscal Year | \$58,071.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4232. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FUJITSU SCANSNAP IXL1600 DOCUMENT | Award Date | |
| Amount Expended for Fiscal Year | \$4,136.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|--------------------------------|---|--------------------------------|
| 4233. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ADOBE ACROBAT PRO DC FOR TEAMS | Award Date | |
| Amount Expended for Fiscal Year | \$32,501.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4234. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BARCO CLICKSHARE WIRELESS COLLABORATION | Award Date | |
| Amount Expended for Fiscal Year | \$2,351.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4235. Vendor Name | INSIGHT PUBLIC SECTOR INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (332)FORTINET COTERM RENEWAL | Award Date | |
| Amount Expended for Fiscal Year | \$268.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 S HARL AVE | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4236. Vendor Name | INTERCLEAN EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | UNIJET SPRAY NOZZLE TIP, FLAT SPRAY 4005 | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$2,539.80 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$2,539.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,539.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,539.80 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 709 JAMES L HART PKWY | | |
| Address Line 2 | | | |
| City | YPSILANTI | | |
| State | MI | | |
| Postal Code | 48197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 4237. Vendor Name | INTERCLEAN EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | NOZZLE ASSY, DBL SWIVEL | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$2,537.20 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$2,537.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,537.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,537.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 709 JAMES L HART PKWY | | |
| Address Line 2 | | | |
| City | YPSILANTI | | |
| State | MI | | |
| Postal Code | 48197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4238. Vendor Name | INTERSTATE BATTERY SYS BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Interstate batteries service PO for | Award Date | |
| Amount Expended for Fiscal Year | \$2,440.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 113 EVANS ST | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 4239. Vendor Name | INTERSTATE BATTERY SYS BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Future Battery Purchases | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 113 EVANS ST | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 4240. Vendor Name | INTERSTATE BATTERY SYS BUFFALO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INTERSTATE BATTERIES | Award Date | |
| Amount Expended for Fiscal Year | \$814.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 113 EVANS ST | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 4241. Vendor Name | INTERVISTAS CONSULTING INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA CONSULTING SERVICES | Award Date | 08/21/19 |
| Amount Expended for Fiscal Year | \$26,544.77 | Begin Date | 08/21/19 |
| Amount Expended for Life to Date | \$95,886.91 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$95,886.91 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1150 CONNECTICUT AVE NW | | |
| Address Line 2 | STE 611 | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4242. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Series 1, cutting tip-size 2-GPP tip | Award Date | |
| Amount Expended for Fiscal Year | \$147.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4243. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$832.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4244. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$504.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4245. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$3,042.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4246. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | POLYESTER DOUBLE SIDED FILM TAPE ACRYLIC | Award Date | |
| Amount Expended for Fiscal Year | \$44.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4247. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EAR MUFF | Award Date | |
| Amount Expended for Fiscal Year | \$687.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4248. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$1,116.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4249. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOOM | Award Date | |
| Amount Expended for Fiscal Year | \$30.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4250. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,436.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4251. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$100.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4252. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 30' of 18-18 awg cable sold by the foot | Award Date | |
| Amount Expended for Fiscal Year | \$600.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4253. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | item number 24Z193 | Award Date | |
| Amount Expended for Fiscal Year | \$150.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4254. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ballast ICN-2S54-T | Award Date | |
| Amount Expended for Fiscal Year | \$396.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4255. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VINEGAR | Award Date | |
| Amount Expended for Fiscal Year | \$25.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4256. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HID BULBS 175 | Award Date | |
| Amount Expended for Fiscal Year | \$171.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4257. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | THREADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$191.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4258. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HANDPAD | Award Date | |
| Amount Expended for Fiscal Year | \$65.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4259. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$883.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4260. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OUT OF SERVICE SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$134.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4261. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$517.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4262. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | bifocal safety glasses | Award Date | |
| Amount Expended for Fiscal Year | \$476.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4263. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TIRE CHAIN TENSIONER | Award Date | |
| Amount Expended for Fiscal Year | \$123.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4264. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$29.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------|
| 4265. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 5_16 SQUARE STOCK | Award Date | |
| Amount Expended for Fiscal Year | \$61.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4266. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOOM | Award Date | |
| Amount Expended for Fiscal Year | \$29.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4267. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DOUBLE DIAPHRAM PUMP, 35 GPM MAX FLOW, N | Award Date | |
| Amount Expended for Fiscal Year | \$694.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4268. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | item number 48XV74 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4269. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$82.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4270. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OPEN P_O FISCAL YEAR BABCOCK STATION | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4271. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$171.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4272. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ROPE | Award Date | |
| Amount Expended for Fiscal Year | \$13.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4273. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FUNNEL | Award Date | |
| Amount Expended for Fiscal Year | \$70.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4274. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$431.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4275. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PALLET JACK POLY LOAD WHEELS WITH BEARI | Award Date | |
| Amount Expended for Fiscal Year | \$41.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4276. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 1_2x12 masonry drill bit, 3_8 shank | Award Date | |
| Amount Expended for Fiscal Year | \$51.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4277. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOOM | Award Date | |
| Amount Expended for Fiscal Year | \$33.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4278. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | chicago style air fittinf MNPT | Award Date | |
| Amount Expended for Fiscal Year | \$20.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------|
| 4279. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fasco oem blower | Award Date | |
| Amount Expended for Fiscal Year | \$344.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4280. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$37.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4281. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$199.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4282. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SIGNAGE | Award Date | |
| Amount Expended for Fiscal Year | \$282.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4283. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | THERMOSTAT GUARD METAL | Award Date | |
| Amount Expended for Fiscal Year | \$75.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4284. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$365.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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| Plus 4 | | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4285. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$10.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4286. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$490.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4287. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$321.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------|
| 4288. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Expandable file folders | Award Date | |
| Amount Expended for Fiscal Year | \$172.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4289. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$796.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4290. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CYLINDER BUR SC, SINGLE CUT, SHANK DIA | Award Date | |
| Amount Expended for Fiscal Year | \$420.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4291. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DESK CHAIR, 24_7 EXTREME USE, DESK CHAIR | Award Date | |
| Amount Expended for Fiscal Year | \$596.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4292. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | cigarette receptacle | Award Date | |
| Amount Expended for Fiscal Year | \$526.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4293. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$103.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4294. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$25.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4295. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Flat-free tire 4_10_3_50-4 centered, 3_4 | Award Date | |
| Amount Expended for Fiscal Year | \$123.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4296. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OIL | Award Date | |
| Amount Expended for Fiscal Year | \$196.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4297. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WEILER 8 inch WIDE, BY 1 inch FACE WIDTH, 2 inch ARB | Award Date | |
| Amount Expended for Fiscal Year | \$74.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4298. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 5560psi unloader valve | Award Date | |
| Amount Expended for Fiscal Year | \$159.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4299. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | STRAP | Award Date | |
| Amount Expended for Fiscal Year | \$1.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4300. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GRAINGER BUTANE REFILL, 5-1_8 OZ | Award Date | |
| Amount Expended for Fiscal Year | \$39.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4301. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$48.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4302. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR FACILITIES DEPT_MISC | Award Date | |
| Amount Expended for Fiscal Year | \$2,031.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4303. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | T- cell fragarance refills hseq 00899 | Award Date | |
| Amount Expended for Fiscal Year | \$149.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4304. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAW | Award Date | |
| Amount Expended for Fiscal Year | \$370.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4305. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WHEEL | Award Date | |
| Amount Expended for Fiscal Year | \$458.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4306. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$366.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4307. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Contact block | Award Date | |
| Amount Expended for Fiscal Year | \$49.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4308. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$297.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4309. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LED Retrofit replacement bulbs | Award Date | |
| Amount Expended for Fiscal Year | \$656.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4310. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$37.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4311. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | black plastic duplex receptacle covers | Award Date | |
| Amount Expended for Fiscal Year | \$65.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4312. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PROTECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$154.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4313. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BANDING | Award Date | |
| Amount Expended for Fiscal Year | \$696.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4314. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CRAMER BIG AND TALL TASK CHAIR | Award Date | |
| Amount Expended for Fiscal Year | \$227.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4315. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$378.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4316. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$68.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4317. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | floodlight, metal halide 150w 120v | Award Date | |
| Amount Expended for Fiscal Year | \$757.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4318. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$319.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4319. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 4 inch X 6 inch Plastic Bags | Award Date | |
| Amount Expended for Fiscal Year | \$167.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4320. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OTC LOAD ROTOR - 6000lb_ CAPACITY | Award Date | |
| Amount Expended for Fiscal Year | \$228.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------|
| 4321. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | signage- KEEP OFF GRASS | Award Date | |
| Amount Expended for Fiscal Year | \$90.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------|
| 4322. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4323. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PLUG-IN CFL BULB, T4, 4-PIN (G24Q-3), | Award Date | |
| Amount Expended for Fiscal Year | \$501.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4324. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA AIRFIELD SUPPLIES AS NEEDED; | Award Date | |
| Amount Expended for Fiscal Year | \$2,178.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 4325. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY DISCONNECT SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$257.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4326. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOBBY DUSTPAN | Award Date | |
| Amount Expended for Fiscal Year | \$113.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4327. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QUEUEWAY BARRIER POST W_BELT METAL | Award Date | |
| Amount Expended for Fiscal Year | \$196.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4328. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | adj length general purpose dolly | Award Date | |
| Amount Expended for Fiscal Year | \$505.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4329. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$875.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4330. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$479.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4331. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Dewalt Battery Pack 6ah Li-ion 20v 2pk | Award Date | |
| Amount Expended for Fiscal Year | \$399.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4332. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$93.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4333. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,001.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4334. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$632.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4335. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3 3_4 wedge anchor | Award Date | |
| Amount Expended for Fiscal Year | \$56.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4336. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$350.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4337. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$784.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 4338. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Hoover Upright Vacuum Cleaner | Award Date | |
| Amount Expended for Fiscal Year | \$150.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4339. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SLEEVE | Award Date | |
| Amount Expended for Fiscal Year | \$3.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 4340. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WORK LIGHT, 5400 LM, OVAL LED | Award Date | |
| Amount Expended for Fiscal Year | \$702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4341. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3 STEP TILT AND ROLL LADDER, PERFORATED | Award Date | |
| Amount Expended for Fiscal Year | \$314.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4342. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DESK CALENDAR | Award Date | |
| Amount Expended for Fiscal Year | \$529.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4343. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OVER THE HEAD EAR MUFFS, 30 DB_ NOISE | Award Date | |
| Amount Expended for Fiscal Year | \$660.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4344. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UNGER ARM GRIPPERS | Award Date | |
| Amount Expended for Fiscal Year | \$127.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4345. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Linemans Plier | Award Date | |
| Amount Expended for Fiscal Year | \$628.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 4346. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MILWAUKEE CORDLESS GREASE GUN | Award Date | |
| Amount Expended for Fiscal Year | \$419.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4347. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NFPA tank label | Award Date | |
| Amount Expended for Fiscal Year | \$860.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4348. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | M18, CORDLESS COMBINATION KIT, 18V DC | Award Date | |
| Amount Expended for Fiscal Year | \$2,706.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4349. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TOUGH GUY GREEN PLASTIC MOP BUCKET | Award Date | |
| Amount Expended for Fiscal Year | \$346.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4350. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DESK CHAIR: FIXED ARM, BLACK, VINYL | Award Date | |
| Amount Expended for Fiscal Year | \$425.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4351. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UNGER ARM GRIPPERS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4352. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4353. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | KNEE PADS | Award Date | |
| Amount Expended for Fiscal Year | \$500.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4354. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3_B85 Banded V belts, 3 ribs | Award Date | |
| Amount Expended for Fiscal Year | \$324.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------|
| 4355. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2_5 cu ft drop spreader | Award Date | |
| Amount Expended for Fiscal Year | \$1,192.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4356. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EAR MUFF | Award Date | |
| Amount Expended for Fiscal Year | \$713.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4357. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,236.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4358. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$205.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4359. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$2,027.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4360. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Cabinet, 15 drawer | Award Date | |
| Amount Expended for Fiscal Year | \$2,885.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4361. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | hose reel and hose | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4362. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$155.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4363. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCOOP | Award Date | |
| Amount Expended for Fiscal Year | \$39.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 4364. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | t5 mini bi pin fluor bulb | Award Date | |
| Amount Expended for Fiscal Year | \$265.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------|--|--------------------------------|
| 4365. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$937.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4366. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COVERALL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4367. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | E-Style External Retaining Ring - 7.64 inch | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4368. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COVERALL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4369. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4370. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4371. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4372. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WHEEL, GRINDING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4373. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET SERVICE ORDER FOR MISCELLANEOUS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4374. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER INVOICE 1604482-0 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4375. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OPEN PO FOR FISCAL YEAR BABCOCK STATION | Award Date | |
| Amount Expended for Fiscal Year | \$382.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4376. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PURCHASE ORDER FOR SPYS | Award Date | |
| Amount Expended for Fiscal Year | \$1,457.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4377. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EAR MUFF | Award Date | |
| Amount Expended for Fiscal Year | \$5.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4378. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INDUSTRIAL DUTY AIR HAMMMER KIT BLOWS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4379. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DISC | Award Date | |
| Amount Expended for Fiscal Year | \$792.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4380. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Safety Cone, Sign Header No Header | Award Date | |
| Amount Expended for Fiscal Year | \$486.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------|
| 4381. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Item Number 5WCU1 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4382. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$117.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4383. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OTC LOAD ROTOR - 6000lb_ CAPACITY | Award Date | |
| Amount Expended for Fiscal Year | \$269.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4384. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,074.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4385. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EXTINGUISHER | Award Date | |
| Amount Expended for Fiscal Year | \$556.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4386. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$364.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4387. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$765.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4388. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MECHANICAL MANIFOLD GAUGE SET NUMBER OF | Award Date | |
| Amount Expended for Fiscal Year | \$124.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4389. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WHEEL, GRINDING | Award Date | |
| Amount Expended for Fiscal Year | \$139.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4390. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OTC LOAD ROTOR - 6000lb_ CAPACITY | Award Date | |
| Amount Expended for Fiscal Year | \$847.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4391. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | merve 8 12x20x2 filter | Award Date | |
| Amount Expended for Fiscal Year | \$1,612.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 4392. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EPDM Bungee Strap 21 inch | Award Date | |
| Amount Expended for Fiscal Year | \$52.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4393. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$275.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4394. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ROD | Award Date | |
| Amount Expended for Fiscal Year | \$1,642.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4395. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | THREADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$61.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4396. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$1,102.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4397. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | KNIFE | Award Date | |
| Amount Expended for Fiscal Year | \$74.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4398. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SUPERHEAT AND SUBCOOLING METER, LCD DISP | Award Date | |
| Amount Expended for Fiscal Year | \$149.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4399. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Office desk, 60 inch | Award Date | |
| Amount Expended for Fiscal Year | \$590.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4400. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$1,528.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4401. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$2,434.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 4402. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | T Cell dispenser only | Award Date | |
| Amount Expended for Fiscal Year | \$193.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 4403. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 55 gal plastic garbage can | Award Date | |
| Amount Expended for Fiscal Year | \$164.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4404. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CARTRIDGE | Award Date | |
| Amount Expended for Fiscal Year | \$215.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4405. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$469.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4406. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAG | Award Date | |
| Amount Expended for Fiscal Year | \$327.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4407. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | keep clear sign | Award Date | |
| Amount Expended for Fiscal Year | \$806.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4408. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAIN COAT | Award Date | |
| Amount Expended for Fiscal Year | \$8.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 4409. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | fiberglass step stand 36 in | Award Date | |
| Amount Expended for Fiscal Year | \$505.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4410. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Butane Refill Canister | Award Date | |
| Amount Expended for Fiscal Year | \$9.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4411. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$11.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4412. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$64.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4413. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$125.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4414. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$1,222.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 4415. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 20x20x2 merv 8 filter | Award Date | |
| Amount Expended for Fiscal Year | \$900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4416. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$318.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4417. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$249.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4418. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | edge trim | Award Date | |
| Amount Expended for Fiscal Year | \$86.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4419. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FLASHLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$371.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4420. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LANDSCAPE SUPPLIES_MATERIALS - TERMINAL | Award Date | |
| Amount Expended for Fiscal Year | \$64.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4421. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC ELECTRICAL SUPPLIES: LAMPS, BALLAST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4422. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISCELLANEOUS ELECTRICAL SUPPLIES: | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4423. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FACESHIELD GOGGLE ASSEMBLY; CLEAR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4424. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MULTIMETER FUSES, 11 A, DMM SERIES | Award Date | |
| Amount Expended for Fiscal Year | \$72.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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| City | EAST ROCHESTER | | |
| State | NY | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4425. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3M EARPLUGS- CORDED 1 BOX CONTAINS 100 | Award Date | |
| Amount Expended for Fiscal Year | \$295.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4426. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LED SIGN; DO NOT ENTER; FOR TUG ROAD; ** | Award Date | |
| Amount Expended for Fiscal Year | \$1,555.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 4427. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HANDHELD SPRAYERS, 1 GAL_ | Award Date | |
| Amount Expended for Fiscal Year | \$71.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4428. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Self-Retracting Lifeline; THESE ITEMS | Award Date | |
| Amount Expended for Fiscal Year | \$946.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4429. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WOMEN'S SANITARY NAPKINS 250 PER CASE, M | Award Date | |
| Amount Expended for Fiscal Year | \$47.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 4430. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | infrared heater 3200w 240v | Award Date | |
| Amount Expended for Fiscal Year | \$800.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4431. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$739.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4432. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$400.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4433. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | spot weld cutter set | Award Date | |
| Amount Expended for Fiscal Year | \$245.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------|
| 4434. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DISPOSABLE PANTS | Award Date | |
| Amount Expended for Fiscal Year | \$345.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4435. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | gas valve | Award Date | |
| Amount Expended for Fiscal Year | \$264.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4436. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$444.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 4437. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | push button operator (WR) | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4438. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUSHING | Award Date | |
| Amount Expended for Fiscal Year | \$607.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------|
| 4439. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 4 gal water heater 120v | Award Date | |
| Amount Expended for Fiscal Year | \$279.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4440. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$837.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4441. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Wall mounted oscillating fan | Award Date | |
| Amount Expended for Fiscal Year | \$1,052.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4442. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | KNIFE | Award Date | |
| Amount Expended for Fiscal Year | \$62.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | EAST ROCHESTER | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4443. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOBBY DUSTPAN | Award Date | |
| Amount Expended for Fiscal Year | \$357.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4444. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UNGER ARM GRIPPERS PART NUMBER 3UP49 | Award Date | |
| Amount Expended for Fiscal Year | \$126.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4445. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PURPLE -K DRY CHEMICAL 5 GAL PAILS | Award Date | |
| Amount Expended for Fiscal Year | \$889.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4446. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Chafing Fuel, 6 Hour, PK24 STERNO- ITEM | Award Date | |
| Amount Expended for Fiscal Year | \$72.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4447. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RATCHET FACE SHIELD ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$322.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4448. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOBBY BROOMS-CASE (12) 12 PER CASE | Award Date | |
| Amount Expended for Fiscal Year | \$273.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4449. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER- KT battery for firearm | Award Date | |
| Amount Expended for Fiscal Year | \$185.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4450. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$214.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4451. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | hvac filters 12x20x2 merve 8 | Award Date | |
| Amount Expended for Fiscal Year | \$1,151.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4452. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$557.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4453. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DISCONNECT | Award Date | |
| Amount Expended for Fiscal Year | \$65.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4454. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Merve 8 20x20x2 filter | Award Date | |
| Amount Expended for Fiscal Year | \$1,281.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4455. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAN | Award Date | |
| Amount Expended for Fiscal Year | \$739.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4456. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Cable Protector | Award Date | |
| Amount Expended for Fiscal Year | \$326.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4457. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24 in light duty industrial fan | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4458. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WIPE | Award Date | |
| Amount Expended for Fiscal Year | \$41.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4459. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$44.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4460. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | portable air conditioner 10,000btuH, 120v | Award Date | |
| Amount Expended for Fiscal Year | \$575.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4461. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIP boiler drain valve | Award Date | |
| Amount Expended for Fiscal Year | \$140.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4462. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FUNNEL | Award Date | |
| Amount Expended for Fiscal Year | \$191.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4463. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$47.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4464. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$337.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4465. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$175.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4466. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$106.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4467. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$28.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4468. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GATORADE | Award Date | |
| Amount Expended for Fiscal Year | \$60.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4469. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 30 ton kingpin press | Award Date | |
| Amount Expended for Fiscal Year | \$1,904.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4470. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$85.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4471. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$11.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4472. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$202.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4473. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DISCONNECT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4474. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LEAK DETECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$19.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4475. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$48.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4476. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Compressor, Speedaire, for CSG | Award Date | |
| Amount Expended for Fiscal Year | \$970.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4477. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | L- SHAPED DESK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4478. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Order picking cart | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4479. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLOTH | Award Date | |
| Amount Expended for Fiscal Year | \$356.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4480. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4481. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FLASHLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4482. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DISCS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4483. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ADAPTER | Award Date | |
| Amount Expended for Fiscal Year | \$47.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4484. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$60.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4485. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$116.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------|
| 4486. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24x24x2 merve 11 filter | Award Date | |
| Amount Expended for Fiscal Year | \$215.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4487. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAIN COAT | Award Date | |
| Amount Expended for Fiscal Year | \$488.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4488. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$724.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4489. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$41.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4490. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$686.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4491. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLR | Award Date | |
| Amount Expended for Fiscal Year | \$708.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4492. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INTIVITY 0_34 OZ RETAINING COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$222.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4493. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COATED, STRAIGHT, MOUNTED FLAP WHEEL, AL | Award Date | |
| Amount Expended for Fiscal Year | \$111.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4494. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Impact Socket, Socket Size 15_16 in Sock | Award Date | |
| Amount Expended for Fiscal Year | \$127.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4495. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | task chairs | Award Date | |
| Amount Expended for Fiscal Year | \$700.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4496. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$61.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4497. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$783.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 4498. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | squeeze trash grabber | Award Date | |
| Amount Expended for Fiscal Year | \$287.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4499. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$663.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4500. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | URINAL SCREEN | Award Date | |
| Amount Expended for Fiscal Year | \$202.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4501. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$176.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4502. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$412.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4503. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$30.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4504. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EPOXY | Award Date | |
| Amount Expended for Fiscal Year | \$194.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4505. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CROSS-BRACE DRUM DOLLIE WITH SUPPORT RIN | Award Date | |
| Amount Expended for Fiscal Year | \$121.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4506. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$321.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4507. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$671.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4508. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Alum flanged rivenut 5_16-18 | Award Date | |
| Amount Expended for Fiscal Year | \$93.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 4509. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EEMax electric water heater | Award Date | |
| Amount Expended for Fiscal Year | \$252.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4510. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$115.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4511. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | THERMOCOUPLE THERMOMETER NUMBER OF | Award Date | |
| Amount Expended for Fiscal Year | \$125.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4512. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$95.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4513. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | viegar cleaner HSEQ NUMBER 01333 | Award Date | |
| Amount Expended for Fiscal Year | \$50.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4514. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TELESCOPING TRAFFIC CONE BAR, ORANGE; | Award Date | |
| Amount Expended for Fiscal Year | \$531.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4515. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TRAFFIC BARREL, ENGINEER GRADE | Award Date | |
| Amount Expended for Fiscal Year | \$1,312.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 4516. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Web sling 1 inch X 4' | Award Date | |
| Amount Expended for Fiscal Year | \$225.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4517. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 12 inch ID inch O inch Rings | Award Date | |
| Amount Expended for Fiscal Year | \$105.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 4518. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR MISC ITEMS | Award Date | |
| Amount Expended for Fiscal Year | \$1,039.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4519. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BANDING | Award Date | |
| Amount Expended for Fiscal Year | \$522.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4520. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$168.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4521. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SEALING WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$190.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4522. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$117.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 4523. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | steel expansion wedge anchors | Award Date | |
| Amount Expended for Fiscal Year | \$321.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4524. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WOMEN'S TAMPONS | Award Date | |
| Amount Expended for Fiscal Year | \$127.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4525. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOBBY DUSTPAN | Award Date | |
| Amount Expended for Fiscal Year | \$116.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4526. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPEED BUMP, RUBBER, 9FT X 1 1.8IN X 24IN | Award Date | |
| Amount Expended for Fiscal Year | \$709.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 4527. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONDOR KNIT GLOVES; L (9), | Award Date | |
| Amount Expended for Fiscal Year | \$1,503.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4528. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 4529. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPYS STOREROOM BLANKET ORDER: | Award Date | |
| Amount Expended for Fiscal Year | \$1,718.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4530. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$2,134.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4531. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | utility cart 500lb | Award Date | |
| Amount Expended for Fiscal Year | \$210.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4532. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | t-Cell Dispenser air freshener | Award Date | |
| Amount Expended for Fiscal Year | \$166.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4533. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$734.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 4534. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | small traffic cones | Award Date | |
| Amount Expended for Fiscal Year | \$704.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4535. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$1,490.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4536. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAMPS, BALLAST CONTRACTORS, WIRE, | Award Date | |
| Amount Expended for Fiscal Year | \$5,357.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4537. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FLASHLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$185.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------|
| 4538. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | dryer maint_ kit | Award Date | |
| Amount Expended for Fiscal Year | \$306.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4539. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4540. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NEEDLE NOSE SPRING CLAMP MAX JAW OPENING | Award Date | |
| Amount Expended for Fiscal Year | \$219.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4541. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | floor scrubber polisher, dual speed 20 | Award Date | |
| Amount Expended for Fiscal Year | \$2,053.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4542. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOOM | Award Date | |
| Amount Expended for Fiscal Year | \$31.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4543. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$318.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4544. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TIE | Award Date | |
| Amount Expended for Fiscal Year | \$560.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4545. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | insulated extension lance 48 in, 5000 ps | Award Date | |
| Amount Expended for Fiscal Year | \$41.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4546. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | POWER CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$274.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4547. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$537.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4548. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$39.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4549. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$71.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4550. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$31.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4551. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | standing work desk workstation | Award Date | |
| Amount Expended for Fiscal Year | \$296.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4552. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAW | Award Date | |
| Amount Expended for Fiscal Year | \$347.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------|
| 4553. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3_4 DRIVE IMPACT SOCKET | Award Date | |
| Amount Expended for Fiscal Year | \$92.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4554. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BELT KEY HOLDER | Award Date | |
| Amount Expended for Fiscal Year | \$30.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4555. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$276.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4556. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$649.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4557. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$129.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4558. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INTIVITY 1 1_2 inch KEY RING PK'S OF 25 | Award Date | |
| Amount Expended for Fiscal Year | \$9.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 4559. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NOS 15 Fuse Bussman | Award Date | |
| Amount Expended for Fiscal Year | \$105.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4560. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$348.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4561. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$163.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4562. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$159.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4563. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4564. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BANDING | Award Date | |
| Amount Expended for Fiscal Year | \$125.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------|
| 4565. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$119.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4566. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | item number 82301D | Award Date | |
| Amount Expended for Fiscal Year | \$3,526.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4567. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$1,438.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 4568. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EYE WASH PRESERVATIVE | Award Date | |
| Amount Expended for Fiscal Year | \$98.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4569. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$795.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4570. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$93.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4571. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$129.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4572. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$124.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4573. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | loctite 592 pipe thread sealant hseq 017 | Award Date | |
| Amount Expended for Fiscal Year | \$100.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4574. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$31.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4575. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLASSES | Award Date | |
| Amount Expended for Fiscal Year | \$176.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4576. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | loose key stop 1_2x 3_8 comp | Award Date | |
| Amount Expended for Fiscal Year | \$464.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4577. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 50 gal electric heater 480v 3 ph | Award Date | |
| Amount Expended for Fiscal Year | \$2,234.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4578. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOOM | Award Date | |
| Amount Expended for Fiscal Year | \$30.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4579. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | STRAP | Award Date | |
| Amount Expended for Fiscal Year | \$1.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4580. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ELBOW | Award Date | |
| Amount Expended for Fiscal Year | \$145.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4581. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Inverter | Award Date | |
| Amount Expended for Fiscal Year | \$528.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4582. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GASKET MAKER | Award Date | |
| Amount Expended for Fiscal Year | \$2,947.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4583. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPRAY GUN REPAIR KIT | Award Date | |
| Amount Expended for Fiscal Year | \$82.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4584. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$957.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4585. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BROWN THREADED WOOD HANDLE, LENGTH 96 inch | Award Date | |
| Amount Expended for Fiscal Year | \$82.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4586. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GATORADE | Award Date | |
| Amount Expended for Fiscal Year | \$60.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4587. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$593.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4588. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | replacement lens 48 inch fixture | Award Date | |
| Amount Expended for Fiscal Year | \$321.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4589. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4590. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2 1_2 inch Dia x 8 ft black plastic hose | Award Date | |
| Amount Expended for Fiscal Year | \$105.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4591. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$436.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4592. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TRENCH SHOVEL | Award Date | |
| Amount Expended for Fiscal Year | \$71.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 4593. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | amplifier, portable | Award Date | |
| Amount Expended for Fiscal Year | \$102.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4594. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | grainger 6 outlet surge protected power | Award Date | |
| Amount Expended for Fiscal Year | \$100.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|-----------------|--|--------------------------------|
| 4595. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOOTS | Award Date | |
| Amount Expended for Fiscal Year | \$521.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4596. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BANDING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4597. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAIL | Award Date | |
| Amount Expended for Fiscal Year | \$167.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 4598. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Plasma 60A drag tip, 9-8252 | Award Date | |
| Amount Expended for Fiscal Year | \$85.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4599. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$833.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4600. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3' step ladder 375lb | Award Date | |
| Amount Expended for Fiscal Year | \$140.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4601. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$72.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4602. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$765.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4603. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$145.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4604. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OIL | Award Date | |
| Amount Expended for Fiscal Year | \$133.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4605. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$946.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4606. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$482.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4607. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Task Chair | Award Date | |
| Amount Expended for Fiscal Year | \$206.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4608. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$774.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4609. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Stretch wrap | Award Date | |
| Amount Expended for Fiscal Year | \$184.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4610. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | URINAL SCREEN | Award Date | |
| Amount Expended for Fiscal Year | \$170.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4611. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$207.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4612. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Lincoln Wheel Bearing Packer | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------|
| 4613. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AIR HORN CANISTER | Award Date | |
| Amount Expended for Fiscal Year | \$138.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 4614. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Farm Steel Mechanic Jack | Award Date | |
| Amount Expended for Fiscal Year | \$125.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4615. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INTIVITY, class 2 breakaway safety vest | Award Date | |
| Amount Expended for Fiscal Year | \$2,043.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4616. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$482.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4617. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EYE WASH STATION REFILL PURE FLOW 1000 | Award Date | |
| Amount Expended for Fiscal Year | \$1,073.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4618. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$277.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 4619. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24x24x2 merve 11 filters | Award Date | |
| Amount Expended for Fiscal Year | \$636.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4620. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DISC | Award Date | |
| Amount Expended for Fiscal Year | \$627.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
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| State | NY | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4621. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | kneeling mat 22x12 | Award Date | |
| Amount Expended for Fiscal Year | \$197.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4622. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$313.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4623. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Blanket Order: Misc Parts and Supplies | Award Date | |
| Amount Expended for Fiscal Year | \$2,804.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4624. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REGULATOR:PRESSURE | Award Date | |
| Amount Expended for Fiscal Year | \$160.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4625. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$432.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4626. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$90.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4627. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA AIRFIELD SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$174.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4628. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA AIRFIELD SUPPLIES AS NEEDED APRIL | Award Date | |
| Amount Expended for Fiscal Year | \$2,771.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4629. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QUARTZ MH BULB, BD17, E26, 5500 LM, 70W | Award Date | |
| Amount Expended for Fiscal Year | \$1,572.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4630. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LOBBY DUSTPAN | Award Date | |
| Amount Expended for Fiscal Year | \$113.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
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| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4631. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UNGER ARM GRIPPERS PART NUMBER 3UP49 NYS PC67 | Award Date | |
| Amount Expended for Fiscal Year | \$126.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4632. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSPECTION LABEL, ENG, MAINTANENCE, PK22 | Award Date | |
| Amount Expended for Fiscal Year | \$25.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4633. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$1,271.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 4634. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | drawer slide bracket | Award Date | |
| Amount Expended for Fiscal Year | \$431.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4635. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COMFORT FACESEAL, M-SERIES, FOR USE WITH | Award Date | |
| Amount Expended for Fiscal Year | \$973.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4636. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | wooster 2 part epoxy anti skid paint par | Award Date | |
| Amount Expended for Fiscal Year | \$1,387.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 4637. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | double pole 20amp breaker | Award Date | |
| Amount Expended for Fiscal Year | \$264.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4638. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$260.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4639. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MH3532 DURALUMINUM BUILDING MODEL 9676 | Award Date | |
| Amount Expended for Fiscal Year | \$14,625.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 4640. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 40C247 SHOCK ABSORING LANYARD | Award Date | |
| Amount Expended for Fiscal Year | \$576.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4641. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3M CONSPICUITY REFLECTIVE TAPE, | Award Date | |
| Amount Expended for Fiscal Year | \$493.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4642. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: | Award Date | |
| Amount Expended for Fiscal Year | \$617.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4643. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | anti-skid paint (Gray) HSEQ 01386 part | Award Date | |
| Amount Expended for Fiscal Year | \$693.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 4644. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 20x25x2 filters merv 8 | Award Date | |
| Amount Expended for Fiscal Year | \$798.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4645. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CORD | Award Date | |
| Amount Expended for Fiscal Year | \$183.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 4646. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Item Number 55UX54 | Award Date | |
| Amount Expended for Fiscal Year | \$882.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4647. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RH Quantum cartrige Chicago Faucet | Award Date | |
| Amount Expended for Fiscal Year | \$178.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4648. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DISC | Award Date | |
| Amount Expended for Fiscal Year | \$376.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4649. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | merve 11 pleated air filter, 24x24x2 | Award Date | |
| Amount Expended for Fiscal Year | \$248.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4650. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | KNEELING PAD | Award Date | |
| Amount Expended for Fiscal Year | \$476.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4651. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Muriatic acid HSEQ NUMBER 01417 | Award Date | |
| Amount Expended for Fiscal Year | \$157.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4652. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ROD | Award Date | |
| Amount Expended for Fiscal Year | \$1,535.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 4653. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | caged jaw puller, 14t, 2 jaw | Award Date | |
| Amount Expended for Fiscal Year | \$192.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4654. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$532.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4655. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$422.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4656. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3M EARPLUGS- CORDED 1 BOX CONTAINS 100 E | Award Date | |
| Amount Expended for Fiscal Year | \$73.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4657. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BANDING | Award Date | |
| Amount Expended for Fiscal Year | \$1,025.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4658. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$63.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 4659. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ss door protection plate 8x34 | Award Date | |
| Amount Expended for Fiscal Year | \$265.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4660. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 1_2 inch x 50' nitrile air hose | Award Date | |
| Amount Expended for Fiscal Year | \$74.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4661. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | door closer | Award Date | |
| Amount Expended for Fiscal Year | \$442.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4662. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LEAK DETECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$14.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4663. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$225.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4664. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$114.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4665. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COVERALL | Award Date | |
| Amount Expended for Fiscal Year | \$474.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4666. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$13.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--------------------------------|
| 4667. Vendor Name | INTIVITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$758.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 106 DESPATCH DR | | |
| Address Line 2 | STE 2 | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 4668. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BLANK ORDER FOR TERMINAL PROPANE | Award Date | 01/08/21 |
| Amount Expended for Fiscal Year | \$1,709.47 | Begin Date | 01/08/21 |
| Amount Expended for Life to Date | \$2,614.59 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,614.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,614.59 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 4669. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PROPANE GAS REFILLS AS REQUIRED | Award Date | 05/06/20 |
| Amount Expended for Fiscal Year | \$688.06 | Begin Date | 05/06/20 |
| Amount Expended for Life to Date | \$1,508.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$491.50 | Amount | \$2,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4670. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Four propane tanks for bus shelter tow | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,000.00 | Amount | \$2,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4671. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Cylinder rental charges for the period | Award Date | 01/27/22 |
| Amount Expended for Fiscal Year | \$40.00 | Begin Date | 01/27/22 |
| Amount Expended for Life to Date | \$40.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,160.00 | Amount | \$1,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4672. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Cylinder rental charges for the period | Award Date | 05/15/17 |
| Amount Expended for Fiscal Year | \$140.00 | Begin Date | 05/15/17 |
| Amount Expended for Life to Date | \$1,071.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$129.00 | Amount | \$1,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 4673. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Propane for tow motor for bus shelter | Award Date | 02/22/21 |
| Amount Expended for Fiscal Year | \$115.36 | Begin Date | 02/22/21 |
| Amount Expended for Life to Date | \$115.36 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$884.64 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 4674. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Four 33_5 Tanks of Propane For Bus | Award Date | 03/06/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/06/20 |
| Amount Expended for Life to Date | \$25.12 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$974.88 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 4675. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Gases For Bus Shelter's Tow Motor | Award Date | 02/20/19 |
| Amount Expended for Fiscal Year | \$114.00 | Begin Date | 02/20/19 |
| Amount Expended for Life to Date | \$465.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$434.80 | Amount | \$900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$900.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
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| City | BUFFALO | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4676. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Cylinder rental charges for the period | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$31.00 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$46.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$653.50 | Amount | \$700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$700.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4677. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Cylinder rental charges for the period | Award Date | 06/29/20 |
| Amount Expended for Fiscal Year | \$139.50 | Begin Date | 06/29/20 |
| Amount Expended for Life to Date | \$294.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$405.50 | Amount | \$700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$700.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 4678. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BLANKET ORDER: PROPANE-HSEQ00096 | Award Date | 10/12/21 |
| Amount Expended for Fiscal Year | \$62.50 | Begin Date | 10/12/21 |
| Amount Expended for Life to Date | \$62.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$437.50 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--|
| 4679. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PROPANE BOTTLE SERVICE | Award Date | 10/17/19 |
| Amount Expended for Fiscal Year | \$264.62 | Begin Date | 10/17/19 |
| Amount Expended for Life to Date | \$477.12 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$22.88 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 4680. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BLANKET SERVICE ORDER FOR PROPANE | Award Date | 09/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/26/19 |
| Amount Expended for Life to Date | \$37.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$462.50 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4681. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$324.72 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$324.72 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$324.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$324.72 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4682. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$295.20 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$295.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$295.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$295.20 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4683. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$265.68 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$265.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$265.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$265.68 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4684. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$236.16 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$236.16 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$236.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$236.16 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4685. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 02/04/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/04/20 |
| Amount Expended for Life to Date | \$206.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$29.52 | Amount | \$236.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$236.16 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4686. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$236.16 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$236.16 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$236.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$236.16 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4687. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$206.64 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$206.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$206.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$206.64 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4688. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$177.12 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$177.12 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$177.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$177.12 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4689. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$177.12 | Begin Date | 01/07/22 |
| Amount Expended for Life to Date | \$177.12 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$177.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$177.12 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4690. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 05/14/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/14/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$177.12 | Amount | \$177.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$177.12 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4691. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$147.60 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$147.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$147.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$147.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4692. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$177.12 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$177.12 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$59.04) | Amount | \$118.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$118.08 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4693. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$118.08 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$118.08 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$118.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$118.08 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4694. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 06/14/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/14/13 |
| Amount Expended for Life to Date | \$65.76 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$21.92 | Amount | \$87.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$87.68 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4695. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 01/30/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/30/14 |
| Amount Expended for Life to Date | \$48.64 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$24.32 | Amount | \$72.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$72.96 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 4696. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BLANKET ORDER FOR PROPANE TO BE USED | Award Date | 10/09/20 |
| Amount Expended for Fiscal Year | \$8.00 | Begin Date | 10/09/20 |
| Amount Expended for Life to Date | \$70.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$70.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$70.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4697. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 09/10/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/10/10 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$65.76 | Amount | \$65.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$65.76 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 4698. Vendor Name | IRISH PROPANE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GAS | Award Date | 08/22/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/22/13 |
| Amount Expended for Life to Date | \$43.84 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$21.92 | Amount | \$65.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$65.76 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1444 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4699. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOUSING | Award Date | |
| Amount Expended for Fiscal Year | \$670.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4700. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4701. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOUSING | Award Date | |
| Amount Expended for Fiscal Year | \$893.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4702. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,283.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4703. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4704. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOUSING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4705. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$970.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4706. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$1,379.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4707. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4708. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4709. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,780.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4710. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$223.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4711. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,797.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4712. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$214.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4713. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOUSING | Award Date | |
| Amount Expended for Fiscal Year | \$650.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4714. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$874.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4715. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4716. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOUSING | Award Date | |
| Amount Expended for Fiscal Year | \$670.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4717. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4718. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4719. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,768.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4720. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$790.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4721. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,339.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4722. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$896.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4723. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOUSING | Award Date | |
| Amount Expended for Fiscal Year | \$1,341.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4724. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4725. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4726. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4727. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,453.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4728. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$783.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4729. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$222.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4730. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$226.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4731. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$909.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4732. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$226.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4733. Vendor Name | J&N AUTO ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOUSING | Award Date | |
| Amount Expended for Fiscal Year | \$684.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10995 CANAL RD | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45241 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4734. Vendor Name | J&R SPECIALITIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Servic to repair windows on Albany speed | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13661 MAIN ST | | |
| Address Line 2 | | | |
| City | AKRON | | |
| State | NY | | |
| Postal Code | 14001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 4735. Vendor Name | J&R SPECIALITIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FACTORY DOOR CURTAIN REPAIR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13661 MAIN ST | | |
| Address Line 2 | | | |
| City | AKRON | | |
| State | NY | | |
| Postal Code | 14001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 4736. Vendor Name | J. BOGNAR CONSTRUCTION LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEST END SECURITY FENCING | Award Date | 07/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/12/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$333,520.35 | Amount | \$333,520.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 4 | | |
| Address Line 2 | | | |
| City | SARDINIA | | |
| State | NY | | |
| Postal Code | 14134 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4737. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cylinder Rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$864.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4738. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$81.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4739. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$70.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4740. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$69.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4741. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$55.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4742. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$50.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4743. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4744. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4745. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS; OXYGEN | Award Date | |
| Amount Expended for Fiscal Year | \$33.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4746. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cylinder rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$168.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4747. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cylinder Rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$313.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4748. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$273.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4749. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Welding gases for bus shelter | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4750. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4751. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4752. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Acetylene - HSEQ00676, Argon - HSEQ00855 | Award Date | |
| Amount Expended for Fiscal Year | \$466.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4753. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASES: Acetylene - HSEQ00676, Argon - | Award Date | |
| Amount Expended for Fiscal Year | \$446.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4754. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4755. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
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| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4756. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Gases for bus shelter dept | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
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| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4757. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: Gases for bus shelter | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
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| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4758. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cylinder rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$2,174.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
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| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4759. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4760. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$86.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4761. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS; OXYGEN | Award Date | |
| Amount Expended for Fiscal Year | \$16.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4762. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: MISC WELDING SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$2,853.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4763. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$28.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4764. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROD | Award Date | |
| Amount Expended for Fiscal Year | \$6.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4765. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cylinder Rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$223.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4766. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COAT | Award Date | |
| Amount Expended for Fiscal Year | \$294.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4767. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACETYLENE GAS | Award Date | |
| Amount Expended for Fiscal Year | \$172.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4768. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | cylinder rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$578.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4769. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$81.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4770. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$122.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4771. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$26.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4772. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$121.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4773. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS; OXYGEN | Award Date | |
| Amount Expended for Fiscal Year | \$32.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4774. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$81.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4775. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$278.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4776. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$122.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4777. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$18.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4778. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$31.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4779. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$50.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4780. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRODE | Award Date | |
| Amount Expended for Fiscal Year | \$443.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4781. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$55.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4782. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ WELDING SUPPLIES, GASSES AND CYLIN | Award Date | |
| Amount Expended for Fiscal Year | \$1,969.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4783. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ WELDING SUPPLIES, GASSES, AND CYLI | Award Date | |
| Amount Expended for Fiscal Year | \$645.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4784. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4785. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4786. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cylinder rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4787. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPYS BLANKET SERVICE ORDER FOR MISC | Award Date | |
| Amount Expended for Fiscal Year | \$1,667.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4788. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cylinder rental charges for the period | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4789. Vendor Name | JACKSON WELDING & GAS PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Gases for bus shelter Acetylene+ Argon | Award Date | |
| Amount Expended for Fiscal Year | \$1,336.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4 PIXLEY INDUSTRIAL PKY | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4790. Vendor Name | JAMAICA BEARINGS CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (8) JOURNAL BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1700 JERICHO TPKE | | |
| Address Line 2 | | | |
| City | NEW HYDE PARK | | |
| State | NY | | |
| Postal Code | 11040 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 4791. Vendor Name | JE ARCHITECTS ENGINEERS PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE DESIGN SUPPORT FOR CONSTRUCTION | Award Date | 11/20/18 |
| Amount Expended for Fiscal Year | \$524,719.25 | Begin Date | 11/20/18 |
| Amount Expended for Life to Date | \$3,204,433.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/22 |
| Current or Outstanding Balance | \$165,278.18 | Amount | \$3,369,712.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 777 MAIN ST | | |
| Address Line 2 | STE 101B | | |
| City | FORT WORTH | | |
| State | TX | | |
| Postal Code | 76102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 4792. Vendor Name | JE ARCHITECTS ENGINEERS PC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - BAGGAGE CLAIM EXPANSION | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$2,457.18 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$2,457.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/22 |
| Current or Outstanding Balance | \$3.78 | Amount | \$2,460.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 777 MAIN ST | | |
| Address Line 2 | STE 101B | | |
| City | FORT WORTH | | |
| State | TX | | |
| Postal Code | 76102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4793. Vendor Name | JEFF MARKARIAN | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RESTROOMS RENTAL 12 MONTHS AT 700 P_MO | Award Date | |
| Amount Expended for Fiscal Year | \$8,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3817 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4794. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair AC repair, oil pan repl | Award Date | |
| Amount Expended for Fiscal Year | \$1,809.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4795. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Misc Parts and Service | Award Date | |
| Amount Expended for Fiscal Year | \$222.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4796. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Non Revenue Vehicle Parts | Award Date | |
| Amount Expended for Fiscal Year | \$209.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4797. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2022 CHEVROLET TAHOE 4WD 45 PPV | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4798. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2021 CHEVROLET TAHOE 4X4 SSV PER | Award Date | |
| Amount Expended for Fiscal Year | \$37,496.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4799. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | reapair TAPD auto 2017 chevy tahoe rear | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 4800. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2022 CHEVROLET TAHOE WHITE SSV | Award Date | |
| Amount Expended for Fiscal Year | \$41,630.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4801. Vendor Name | JOE BASIL CHEVROLET INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2020 CHEVREOLET SILVERADO 5500 PER OGS | Award Date | |
| Amount Expended for Fiscal Year | \$115,999.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5111 TRANSIT RD | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 4802. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WHEEL CYLINDER KIT PRICE PER CRAIG | Award Date | |
| Amount Expended for Fiscal Year | \$251.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62 LA GRANGE AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4803. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BROOM SEGMENTS 24WPH - ESTIMATE NUMBER 014413 | Award Date | |
| Amount Expended for Fiscal Year | \$2,879.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62 LA GRANGE AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4804. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR PARTS FOR 2012 ELGIN CROSSWIND | Award Date | |
| Amount Expended for Fiscal Year | \$9,390.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62 LA GRANGE AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4805. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | A_C LINE QUOTE NUMBER 013903 ATTN: CRAIG | Award Date | |
| Amount Expended for Fiscal Year | \$68.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62 LA GRANGE AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4806. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERPENTINE BELT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62 LA GRANGE AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4807. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIVOT CHANNELS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62 LA GRANGE AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4808. Vendor Name | JOE JOHNSON EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LOCK WASHERS | Award Date | |
| Amount Expended for Fiscal Year | \$813.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62 LA GRANGE AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4809. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM BOBCAT PARTS AND SUPPLIES AS | Award Date | |
| Amount Expended for Fiscal Year | \$3,272.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4810. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS FOR BOBCAT CUTTER NUMBER 32 | Award Date | |
| Amount Expended for Fiscal Year | \$3,767.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4811. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4812. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Blanket Order: Non Revenue Vehicle Parts | Award Date | |
| Amount Expended for Fiscal Year | \$2,106.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4813. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM BOBCAT PARTS AND SUPPLIES AS R | Award Date | |
| Amount Expended for Fiscal Year | \$248.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4814. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Fueling fee for rental returns | Award Date | |
| Amount Expended for Fiscal Year | \$264.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4815. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MONTHLY RENTAL OF BOBCAT E55 + FLAIL | Award Date | |
| Amount Expended for Fiscal Year | \$5,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4816. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM BOBCAT PARTS AND SUPPLIES AS | Award Date | |
| Amount Expended for Fiscal Year | \$1,102.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4817. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE REPAIR PARTS FOR BOBCAT NUMBER 34 | Award Date | |
| Amount Expended for Fiscal Year | \$7,423.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4818. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOBCAT OF BUFFALO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4819. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR PURCHASE AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 4820. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bobcat Salt Spreader HS8 Spreader | Award Date | |
| Amount Expended for Fiscal Year | \$2,757.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4821. Vendor Name | JOHN R FREUNDSCHUH INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRICAL CONNECTOR, SOCKETS, AND 7 PIN | Award Date | |
| Amount Expended for Fiscal Year | \$258.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6830 S TRANSIT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4822. Vendor Name | JOHN W DANFORTH COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCHEDULED CLEANING_MAINTENANCE OF | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 4823. Vendor Name | JOHN W DANFORTH COMPANY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Install 12 inch Butterfly Valve | Award Date | |
| Amount Expended for Fiscal Year | \$2,088.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4824. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,044.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4825. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,997.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4826. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,476.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4827. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,779.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4828. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,722.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4829. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$268.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4830. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER STOCK CODE 6700547 DISP | Award Date | |
| Amount Expended for Fiscal Year | \$416.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4831. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$617.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4832. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$593.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4833. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,826.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4834. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$853.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4835. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,945.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4836. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,722.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 4837. Vendor Name | JOHN W DANFORTH SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$593.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLVIN WOODS PKWY | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4838. Vendor Name | JOHN W. WATERS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOC ANALYZER SERVICE CALL AND PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$7,922.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CYCLOPS PROCESS EQUIPMENT | | |
| Address Line 2 | PO BOX 495 | | |
| City | BALDWINSVILLE | | |
| State | NY | | |
| Postal Code | 13027 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4839. Vendor Name | JOHN W. WATERS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | THERMOCOUPLE TYPE B FOR FURNANCE IV | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CYCLOPS PROCESS EQUIPMENT | | |
| Address Line 2 | PO BOX 495 | | |
| City | BALDWINSVILLE | | |
| State | NY | | |
| Postal Code | 13027 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4840. Vendor Name | JOHN W. WATERS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SIGNAL CABLE, 18 AWG, 1 PR, TEMPORARILY | Award Date | |
| Amount Expended for Fiscal Year | \$250.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CYCLOPS PROCESS EQUIPMENT | | |
| Address Line 2 | PO BOX 495 | | |
| City | BALDWINSVILLE | | |
| State | NY | | |
| Postal Code | 13027 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 4841. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TIME CARD SOLUTIONS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 4842. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Service to time clock | Award Date | |
| Amount Expended for Fiscal Year | \$109.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4843. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | service work on alarm panel at coldsprin | Award Date | |
| Amount Expended for Fiscal Year | \$409.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4844. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Fire system repairs and required | Award Date | |
| Amount Expended for Fiscal Year | \$11,701.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4845. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Blanket Service Order for Time Clock | Award Date | |
| Amount Expended for Fiscal Year | \$145.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4846. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Time Clock Platnium - Unit Change | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4847. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TESTING INSPECTION OF FIRE EXTINGUISHERS | Award Date | |
| Amount Expended for Fiscal Year | \$215.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4848. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE EXTINGUISHER SERVICE ON 26 DUE TO | Award Date | |
| Amount Expended for Fiscal Year | \$2,719.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|--------------------------------|
| 4849. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WATER GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$1,900.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4850. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE TO SPRINKLER SYSTEM AT AERO DR | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4851. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPAIR WORK NEEDED AT THE REMOTE FUEL | Award Date | |
| Amount Expended for Fiscal Year | \$2,277.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4852. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BI-ANNUAL TEST + INSPECT DRY CHEMICAL | Award Date | |
| Amount Expended for Fiscal Year | \$447.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4853. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SEMI-ANNUAL TEST + INSPECTION OF FM200 | Award Date | |
| Amount Expended for Fiscal Year | \$465.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4854. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EXTINGUISHER BASIC SERVICE - 201 | Award Date | |
| Amount Expended for Fiscal Year | \$3,930.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4855. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPRINKLER BASIC SERVICE - WET SYSTEMS | Award Date | |
| Amount Expended for Fiscal Year | \$520.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4856. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPRINKLER BASIC SERVICE - WET SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$5,085.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
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| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4857. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR REPAIR SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$798.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4858. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EXTINGUISHER BASIC SERVICE 201 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4859. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA SPRINKLER HEAD REPAIR (BAGGAGE MAKE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4860. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QUARTERLY INSPECTION: DRY SPRINKLER | Award Date | |
| Amount Expended for Fiscal Year | \$1,950.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4861. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPRINKLER (PRE-ACTION) BASIC SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4862. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPRINKLER TEST + INSPECTION SYSTEMS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 4863. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE ALARM MONITORING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4864. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NEW COMPRESSOR INSTALLED IN DRY | Award Date | |
| Amount Expended for Fiscal Year | \$392.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4865. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE ALARM DEFICIENCY REPAIRS AT | Award Date | |
| Amount Expended for Fiscal Year | \$4,623.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 4866. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL FIRE ALARM INSPECTION at | Award Date | |
| Amount Expended for Fiscal Year | \$3,620.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4867. Vendor Name | JOHNSON CONTROLS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PARTS + LABOR TO REPLACE 20 SPRINKLER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6850 MAIN STREET | | |
| Address Line 2 | SUITE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 4868. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BI-ANNUAL TEST_INSPECTION DRY CHEM_ | Award Date | |
| Amount Expended for Fiscal Year | \$465.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4869. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SEMI-ANNUAL TEST_INSPECTION OF FM200 | Award Date | |
| Amount Expended for Fiscal Year | \$465.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 4870. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RELOCATION OF SPRINKLER PIPING FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4871. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TIME + MATERIALS - JOB NUMBER 86706493 | Award Date | |
| Amount Expended for Fiscal Year | \$840.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4872. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL FIRE ALARM INSPECTION_MONITORING | Award Date | |
| Amount Expended for Fiscal Year | \$540.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4873. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | YEARLY FIRE ALARM INSPECTION AND | Award Date | |
| Amount Expended for Fiscal Year | \$1,060.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 4874. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL CENTRAL STATION SERVICE CHARGE | Award Date | |
| Amount Expended for Fiscal Year | \$2,885.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4875. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSTALLED TEMPORARY AIR COMPRESSOR FOR | Award Date | |
| Amount Expended for Fiscal Year | \$799.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
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| City | MILWAUKEE | | |
| State | WI | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4876. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPAIRS AS NEEDED TO FIRE PROTECTION | Award Date | |
| Amount Expended for Fiscal Year | \$952.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
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| State | WI | | |
| Postal Code | 53209 | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4877. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPAIR TO FIRE ALARM PANEL IN MNTN GARAG | Award Date | |
| Amount Expended for Fiscal Year | \$9,088.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 4878. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 10_21 - 9_22: PREACTION QUARTERLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4879. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPLACED BATTERIES IN FIRE ALARM PANEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4880. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ONE TIME 5-YEAR OBSTRUCTION INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$3,223.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4881. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DELUGE SPRINKLER QUARTERLY FF | Award Date | |
| Amount Expended for Fiscal Year | \$1,075.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4882. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL BILLING FOR FIRE ALARM MONITORING | Award Date | |
| Amount Expended for Fiscal Year | \$325.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4883. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPRINKLER BASIC SERV_ - WET SYSTEM (REPL | Award Date | |
| Amount Expended for Fiscal Year | \$1,060.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4884. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REPLACE BROKEN AIR COMPRESSOR ON DRY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 4885. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 10_21 - 9_22: (12)WET SPRINKLER QUARTERL | Award Date | |
| Amount Expended for Fiscal Year | \$7,655.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 4886. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QUARTERLY SERVICES FOR SPRINKLER SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$550.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4887. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QUARTERLY INSPECTION - DRY SPRINKLER | Award Date | |
| Amount Expended for Fiscal Year | \$2,815.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 4888. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL TEST_INSPECTION OF 53 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 4889. Vendor Name | JOHNSON CONTROLS US HOLDINGS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPRINKLER BASIC SERVICE - WET SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$740.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | FIRE PROTECTION LP | | |
| Address Line 2 | 5757 N GREEN BAY AVE | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4890. Vendor Name | KALKREUTH ROOFING & SHEET METAL | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR DAMAGE TO LOADING DOCK CAUSED BY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 53-14TH ST | | |
| Address Line 2 | SUITE 100 | | |
| City | WHEELING | | |
| State | WV | | |
| Postal Code | 26003 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 4891. Vendor Name | KAMAN AUTOMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TROUBLESHOOT SCADA COMMUNICATION | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 UNIVERSITY AVE | | |
| Address Line 2 | STE 800 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4892. Vendor Name | KAMAN AUTOMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WETLANDS SCADA SYSTEM SERVER UPDATES | Award Date | |
| Amount Expended for Fiscal Year | \$1,080.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 UNIVERSITY AVE | | |
| Address Line 2 | STE 800 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4893. Vendor Name | KAMAN AUTOMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Trouble Shoot and assist with LLA Rack | Award Date | |
| Amount Expended for Fiscal Year | \$1,998.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 UNIVERSITY AVE | | |
| Address Line 2 | STE 800 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4894. Vendor Name | KAMAN AUTOMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WETLANDS SCADA SYSTEM SERVER REPAIR - | Award Date | |
| Amount Expended for Fiscal Year | \$675.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 UNIVERSITY AVE | | |
| Address Line 2 | STE 800 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4895. Vendor Name | KAMAN AUTOMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BASIC SERVICE CALL ON WETLANDS SCADA | Award Date | |
| Amount Expended for Fiscal Year | \$2,160.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 UNIVERSITY AVE | | |
| Address Line 2 | STE 800 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 4896. Vendor Name | KAMAN AUTOMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service tech for troubleshooting PLC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 UNIVERSITY AVE | | |
| Address Line 2 | STE 800 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 4897. Vendor Name | KAMINSKI REFRIGERATION & | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE P_O NON REVENUE PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$922.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | TRUCK EQUIPMENT INC | | |
| Address Line 2 | 245 LEWIS STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4898. Vendor Name | KAMINSKI REFRIGERATION & | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FISHER V-PLOW RUBBBER DEFLECTOR KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | TRUCK EQUIPMENT INC | | |
| Address Line 2 | 245 LEWIS STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 4899. Vendor Name | KAMINSKI REFRIGERATION & | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FISHER 8_5 V-BLADE EDGE KITS | Award Date | |
| Amount Expended for Fiscal Year | \$1,706.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | TRUCK EQUIPMENT INC | | |
| Address Line 2 | 245 LEWIS STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 4900. Vendor Name | KANDEY COMPANY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - AIRCRAFT DEICING CONTAINMENT | Award Date | 03/04/20 |
| Amount Expended for Fiscal Year | \$6,092,946.01 | Begin Date | 03/04/20 |
| Amount Expended for Life to Date | \$6,337,788.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/22 |
| Current or Outstanding Balance | \$559,360.07 | Amount | \$6,897,149.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 19 RANSIER DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 4901. Vendor Name | KAPLAN KIRSCH & ROCKWELL LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LEGAL FEES (THROUGH-THE- FENCE-AGREEMENT) | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$13,427.50 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$13,427.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,572.50 | Amount | \$20,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1675 BROADWAY | | |
| Address Line 2 | STE 2300 | | |
| City | DENVER | | |
| State | CO | | |
| Postal Code | 80202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4902. Vendor Name | KENNY CARPETS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Carpet Installation for 4,000 sq__ft 2nd | Award Date | |
| Amount Expended for Fiscal Year | \$16,639.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2262 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4903. Vendor Name | KENNY CARPETS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Terrain carpet tile for new Freedom | Award Date | |
| Amount Expended for Fiscal Year | \$1,094.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2262 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4904. Vendor Name | KENS SPORTS WEARHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Mesh Polo's for Airfield Supervisors w_ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 43 NORMAN | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4905. Vendor Name | KENS SPORTS WEARHOUSE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 188 SHIRTS FOR NFIA AIRPORT ATTENDANTS | Award Date | |
| Amount Expended for Fiscal Year | \$1,817.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 43 NORMAN | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4906. Vendor Name | KEVIN PAULEY | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FELLING OF 3 TREES ON SOUTH BUFFALO ROW | Award Date | |
| Amount Expended for Fiscal Year | \$3,900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PAULEY'S TREE SERVICE | | |
| Address Line 2 | 11986 WEAVER ROAD LOT 33 | | |
| City | DELEVAN | | |
| State | NY | | |
| Postal Code | 14042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4907. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLUE TORQ-LOK GEL HSEQ NUMBER 01560 | Award Date | |
| Amount Expended for Fiscal Year | \$171.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4908. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | _030 MIG Welder Tip | Award Date | |
| Amount Expended for Fiscal Year | \$32.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4909. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPES | Award Date | |
| Amount Expended for Fiscal Year | \$491.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4910. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$162.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4911. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 4912. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Miscellaneous Grinding Supplies | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4913. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLUE TORQ-LOK GEL HSEQ NUMBER 01560 | Award Date | |
| Amount Expended for Fiscal Year | \$20.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4914. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLIP | Award Date | |
| Amount Expended for Fiscal Year | \$34.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4915. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | micro terminal | Award Date | |
| Amount Expended for Fiscal Year | \$134.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4916. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | dt 6 socket wedgelock | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 4917. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_4-20X3_4 ss flat skt cs | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4918. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4919. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 14 X1 HWH DR PT SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4920. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4921. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLIP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4922. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4923. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$539.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4924. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH FILE CARD | Award Date | |
| Amount Expended for Fiscal Year | \$120.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 4925. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5_32 avex nosepiece | Award Date | |
| Amount Expended for Fiscal Year | \$96.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|--|----------------------|--|---|
| 4926. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | M6 SEMS NUT 10MM HEX | Award Date | |
| Amount Expended for Fiscal Year | \$53.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4927. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIMBALL MIDWEST TOOL KIT, RIVOT PER QUOT | Award Date | |
| Amount Expended for Fiscal Year | \$372.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4928. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLIP | Award Date | |
| Amount Expended for Fiscal Year | \$87.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
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| City | SANBORN | | |
| State | NY | | |
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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4929. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | crimp tool 22107 | Award Date | |
| Amount Expended for Fiscal Year | \$198.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4930. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIMBALL MIDWEST Misc_ hardware for facil | Award Date | |
| Amount Expended for Fiscal Year | \$430.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 4931. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIMBALL MIDWEST sander belt | Award Date | |
| Amount Expended for Fiscal Year | \$42.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4932. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIMBALL MIDWEST hardware assortment for | Award Date | |
| Amount Expended for Fiscal Year | \$1,513.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4933. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$539.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4934. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$141.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 4935. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_4 - 28 rh male rod end | Award Date | |
| Amount Expended for Fiscal Year | \$300.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4936. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ford fan_heater pigtail | Award Date | |
| Amount Expended for Fiscal Year | \$82.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4937. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRAKE LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$297.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4938. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCELLANEOUS GRINDING AND EXTRACTING | Award Date | |
| Amount Expended for Fiscal Year | \$449.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4939. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Ultra-Bond | Award Date | |
| Amount Expended for Fiscal Year | \$131.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4940. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$539.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 4941. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | gm metri-pack 280 fem | Award Date | |
| Amount Expended for Fiscal Year | \$147.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4942. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPYS | Award Date | |
| Amount Expended for Fiscal Year | \$513.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 4943. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIELECTRIC GREASE PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$255.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 4944. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 7 PCS ROTO-KUT HOLE CUTTER SET | Award Date | |
| Amount Expended for Fiscal Year | \$219.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 4945. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCELLANEOUS GRINDING AND EXTRACTING | Award Date | |
| Amount Expended for Fiscal Year | \$821.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 4946. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | m-p280 fem body - 3 term | Award Date | |
| Amount Expended for Fiscal Year | \$241.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4947. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | QUOTE 6727564H | Award Date | |
| Amount Expended for Fiscal Year | \$2,316.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 4948. Vendor Name | KIMBALL MIDWEST | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$539.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5167 BRIDGEMAN RD | | |
| Address Line 2 | | | |
| City | SANBORN | | |
| State | NY | | |
| Postal Code | 14132 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 4949. Vendor Name | KIMIL CONSTRUCTION CO | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | metro backflow testing (18 Devices) | Award Date | |
| Amount Expended for Fiscal Year | \$2,430.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 493 KENNEDY RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 4950. Vendor Name | KIMIL CONSTRUCTION CO | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | backflow retesting on 3 devices | Award Date | |
| Amount Expended for Fiscal Year | \$405.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 493 KENNEDY RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4951. Vendor Name | KLW APPRAISAL GROUP INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REIMBURSEMENT FOR LABOR COSTS ASSOCIATED | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$70,496.41 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$70,496.41 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,903.59 | Amount | \$74,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$74,400.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 247 CAYUGA RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 4952. Vendor Name | KLW APPRAISAL GROUP INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REIMBURSEMENT FOR LABOR COSTS | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$74,400.00 | Amount | \$74,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$74,400.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 247 CAYUGA RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 4953. Vendor Name | KLW APPRAISAL GROUP INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REAL ESTATE APPRAISAL - NFTA WALMORE RD | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$1,200.00 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$1,200.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 247 CAYUGA RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 4954. Vendor Name | KLW APPRAISAL GROUP INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CONSULTING SERVICES RELATED TO EASEMENT | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$1,125.00 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$1,125.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,125.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,125.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 247 CAYUGA RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4955. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4956. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4957. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,943.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4958. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$306.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4959. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIVET | Award Date | |
| Amount Expended for Fiscal Year | \$444.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4960. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEVER | Award Date | |
| Amount Expended for Fiscal Year | \$2,020.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4961. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$2,556.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4962. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEVER | Award Date | |
| Amount Expended for Fiscal Year | \$1,368.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4963. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,752.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4964. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIN | Award Date | |
| Amount Expended for Fiscal Year | \$2,670.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4965. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HP 88XL BLK | Award Date | |
| Amount Expended for Fiscal Year | \$2,052.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4966. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$775.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4967. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SLEEVE | Award Date | |
| Amount Expended for Fiscal Year | \$2,652.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4968. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | THRUST | Award Date | |
| Amount Expended for Fiscal Year | \$1,650.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4969. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEVER | Award Date | |
| Amount Expended for Fiscal Year | \$2,616.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4970. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUIDE | Award Date | |
| Amount Expended for Fiscal Year | \$1,215.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4971. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DAMPING PAD | Award Date | |
| Amount Expended for Fiscal Year | \$2,929.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4972. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4973. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELLOW | Award Date | |
| Amount Expended for Fiscal Year | \$1,375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4974. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPINDLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4975. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | K-RING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4976. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4977. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | K RING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4978. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONVERTER, OVERHAUL KIT | Award Date | |
| Amount Expended for Fiscal Year | \$982.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4979. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LEVER | Award Date | |
| Amount Expended for Fiscal Year | \$2,020.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4980. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$271.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 4981. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$381.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
| Postal Code | 21157 | | |
| Plus 4 | | | |
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| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 4982. Vendor Name | KNORR BRAKE COMPANY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (110) MAGNET FOR TRACK BRAKE UNITS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 ARTHUR PECK DR | | |
| Address Line 2 | | | |
| City | WESTMINSTER | | |
| State | MD | | |
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| Plus 4 | | | |
| Province/Region | | | |
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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4983. Vendor Name | KOEHLER INVESTIGATIVE SERVICES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROCUREMENT OF INVESTIGATIVE SERVICE PER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9735 MAIN STREET | | |
| Address Line 2 | | | |
| City | CLARENCE | | |
| State | NY | | |
| Postal Code | 14031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4984. Vendor Name | L A WOOLLEY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Champion fiberglass conduit Fittings and | Award Date | |
| Amount Expended for Fiscal Year | \$2,297.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 TIFFT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4985. Vendor Name | L A WOOLLEY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LA Wooley Quote NUMBER S100004505 Champion | Award Date | |
| Amount Expended for Fiscal Year | \$1,938.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 TIFFT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 4986. Vendor Name | L A WOOLLEY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LA Wooley | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 TIFFT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4987. Vendor Name | L A WOOLLEY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 35 LED lights for vent shaft lights in | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 TIFFT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4988. Vendor Name | L A WOOLLEY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10CSWT 1 inch T CONDUIT BODY CHAMPION **MATE | Award Date | |
| Amount Expended for Fiscal Year | \$2,704.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 TIFFT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 4989. Vendor Name | L A WOOLLEY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Sylvainia LED vapor light 4' fixture 500 | Award Date | |
| Amount Expended for Fiscal Year | \$2,800.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 TIFFT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 4990. Vendor Name | L A WOOLLEY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR ELECTRICAL PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$2,919.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 TIFFT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 4991. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA 175 AERO TPAO BACKUP POWER | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$21,916.00 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$21,916.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$21,916.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 4992. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION DESIGN SERVICES FOR | Award Date | 04/08/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/08/19 |
| Amount Expended for Life to Date | \$18,288.74 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$132.46 | Amount | \$18,421.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 4993. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO - BUS SHELTER EVALUATION | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$2,737.61 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$2,737.61 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$12,262.39 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 4994. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUMMER BEST VENTILATION FAN REPLACEMENT | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$14,270.00 | Amount | \$14,270.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 4995. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUILDSMART 2025 PROGRAM CONTRACT NO_ | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$9,500.00 | Amount | \$9,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 4996. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VAULT UPGRADES - PROVIDE CONSTRUCTION | Award Date | 08/15/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/15/18 |
| Amount Expended for Life to Date | \$6,932.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1.61 | Amount | \$6,933.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 4997. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFTA - GENERAL DRAFTING ENGINEERING | Award Date | 09/27/21 |
| Amount Expended for Fiscal Year | \$3,811.38 | Begin Date | 09/27/21 |
| Amount Expended for Life to Date | \$3,811.38 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,188.62 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 4998. Vendor Name | LABELLA ASSOCIATES DPC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TASK 2: SPECIFICATION NOTE _ AFFIDAVIT | Award Date | 06/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/07/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$400.00 | Amount | \$400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 STATE ST | | |
| Address Line 2 | STE 201 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 4999. Vendor Name | LAKESTONE DEVELOPMENT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WINTER SEASON 2021-2022: SNOWPLOWING | Award Date | 11/08/21 |
| Amount Expended for Fiscal Year | \$387,878.25 | Begin Date | 11/08/21 |
| Amount Expended for Life to Date | \$387,878.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$198,267.75 | Amount | \$586,146.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 17 LIMESTONE DR | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5000. Vendor Name | LAKESTONE DEVELOPMENT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING AND REMOVAL at BNIA | Award Date | 10/01/20 |
| Amount Expended for Fiscal Year | \$5,952.00 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$166,114.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/20 |
| Current or Outstanding Balance | \$411,970.50 | Amount | \$578,085.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 17 LIMESTONE DR | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5001. Vendor Name | LAKESTONE DEVELOPMENT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING AND REMOVAL at BNIA PARKING | Award Date | 08/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/26/19 |
| Amount Expended for Life to Date | \$240,275.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/25/20 |
| Current or Outstanding Balance | \$329,748.83 | Amount | \$570,024.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 17 LIMESTONE DR | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5002. Vendor Name | LAKESTONE DEVELOPMENT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOW REMOVAL SERVICES - 2021-2022 YEAR 4 | Award Date | 09/07/21 |
| Amount Expended for Fiscal Year | \$37,973.95 | Begin Date | 09/07/21 |
| Amount Expended for Life to Date | \$37,973.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/21 |
| Current or Outstanding Balance | \$122,504.55 | Amount | \$160,478.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 17 LIMESTONE DR | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5003. Vendor Name | LAKESTONE DEVELOPMENT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | YEAR 3 OF SNOW REMOVAL SERVICES PER | Award Date | 10/07/20 |
| Amount Expended for Fiscal Year | \$13,859.28 | Begin Date | 10/07/20 |
| Amount Expended for Life to Date | \$13,859.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/20 |
| Current or Outstanding Balance | \$141,947.72 | Amount | \$155,807.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 17 LIMESTONE DR | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5004. Vendor Name | LAKESTONE DEVELOPMENT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | YEAR 2 OF SNOW REMOVAL SERVICES RFP 4825 | Award Date | 10/04/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/04/19 |
| Amount Expended for Life to Date | \$24,864.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/19 |
| Current or Outstanding Balance | \$126,401.64 | Amount | \$151,266.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 17 LIMESTONE DR | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5005. Vendor Name | LAKESTONE DEVELOPMENT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2009_2010 SECOND YEAR OF AGREEMENT FOR | Award Date | 10/16/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/16/09 |
| Amount Expended for Life to Date | \$40,191.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/09 |
| Current or Outstanding Balance | \$84,953.36 | Amount | \$125,145.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 17 LIMESTONE DR | | |
| Address Line 2 | STE 2 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5006. Vendor Name | LAMB & WEBSTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM MOWER PARTS AND SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$8.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 601 W MAIN ST | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5007. Vendor Name | LAMB & WEBSTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM MOWER PARTS AND SUPPLIES AS | Award Date | |
| Amount Expended for Fiscal Year | \$3,298.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 601 W MAIN ST | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5008. Vendor Name | LAMB & WEBSTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_OEM MOWER PARTS AS REQUIRED FOR | Award Date | |
| Amount Expended for Fiscal Year | \$3,419.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 601 W MAIN ST | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5009. Vendor Name | LAMB & WEBSTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_OEM MOWER PARTS AS REQUIRED FOR | Award Date | |
| Amount Expended for Fiscal Year | \$363.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 601 W MAIN ST | | |
| Address Line 2 | | | |
| City | SPRINGVILLE | | |
| State | NY | | |
| Postal Code | 14141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5010. Vendor Name | LANDI RENZO USA CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INJECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$9,617.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 23535 TELO AVE | | |
| Address Line 2 | | | |
| City | TORRANCE | | |
| State | CA | | |
| Postal Code | 90505 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5011. Vendor Name | LANDI RENZO USA CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INJECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,918.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 23535 TELO AVE | | |
| Address Line 2 | | | |
| City | TORRANCE | | |
| State | CA | | |
| Postal Code | 90505 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5012. Vendor Name | LANDI RENZO USA CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INJECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,918.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 23535 TELO AVE | | |
| Address Line 2 | | | |
| City | TORRANCE | | |
| State | CA | | |
| Postal Code | 90505 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5013. Vendor Name | LANDI RENZO USA CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INJECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,534.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 23535 TELO AVE | | |
| Address Line 2 | | | |
| City | TORRANCE | | |
| State | CA | | |
| Postal Code | 90505 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5014. Vendor Name | LANDI RENZO USA CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INJECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,918.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 23535 TELO AVE | | |
| Address Line 2 | | | |
| City | TORRANCE | | |
| State | CA | | |
| Postal Code | 90505 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------------------|---|---|
| 5015. Vendor Name | LANDI RENZO USA CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INJECTOR JUMPER HARNESS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 23535 TELO AVE | | |
| Address Line 2 | | | |
| City | TORRANCE | | |
| State | CA | | |
| Postal Code | 90505 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5016. Vendor Name | LANDI RENZO USA CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-RING | Award Date | |
| Amount Expended for Fiscal Year | \$16.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 23535 TELO AVE | | |
| Address Line 2 | | | |
| City | TORRANCE | | |
| State | CA | | |
| Postal Code | 90505 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5017. Vendor Name | LANDPRO EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ OEM JOHN DEERE PARTS AS | Award Date | |
| Amount Expended for Fiscal Year | \$2,922.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3517 RAILRD AVE | | |
| Address Line 2 | | | |
| City | ALEXANDER | | |
| State | NY | | |
| Postal Code | 14005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5018. Vendor Name | LANDPRO EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. OEM JOHN DEERE PARTS AND SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$3,206.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3517 RAILRD AVE | | |
| Address Line 2 | | | |
| City | ALEXANDER | | |
| State | NY | | |
| Postal Code | 14005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 5019. Vendor Name | LANDPRO EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRIVESHAFT ATTN: RANDY | Award Date | |
| Amount Expended for Fiscal Year | \$1,797.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3517 RAILRD AVE | | |
| Address Line 2 | | | |
| City | ALEXANDER | | |
| State | NY | | |
| Postal Code | 14005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5020. Vendor Name | LANDPRO EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS FOR JOHN DEERE TRACTOR NUMBER 6 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3517 RAILRD AVE | | |
| Address Line 2 | | | |
| City | ALEXANDER | | |
| State | NY | | |
| Postal Code | 14005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5021. Vendor Name | LANDPRO EQUIPMENT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNIVERSAL JOINT YOKE PRICE PER RANDY | Award Date | |
| Amount Expended for Fiscal Year | \$2,255.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3517 RAILRD AVE | | |
| Address Line 2 | | | |
| City | ALEXANDER | | |
| State | NY | | |
| Postal Code | 14005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 5022. Vendor Name | LANDSCAPE FORMS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIXED PASSENGER SEATING FURNITURE BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$35,314.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7800 E MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | KALAMAZOO | | |
| State | MI | | |
| Postal Code | 49048 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 5023. Vendor Name | LANDSCAPE FORMS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 72 inch SCARBOROUGH BENCH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7800 E MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | KALAMAZOO | | |
| State | MI | | |
| Postal Code | 49048 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5024. Vendor Name | LAVI INDUSTRIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8' POST, BELTRAC EXTRUSION HEAVY BASE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2 GENEVA RD | | |
| Address Line 2 | | | |
| City | BREWSTER | | |
| State | NY | | |
| Postal Code | 10509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5025. Vendor Name | LAVI INDUSTRIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SAFETY BARRIER 13FT WALL MOUNT, SATIN | Award Date | |
| Amount Expended for Fiscal Year | \$336.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2 GENEVA RD | | |
| Address Line 2 | | | |
| City | BREWSTER | | |
| State | NY | | |
| Postal Code | 10509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5026. Vendor Name | LAVI INDUSTRIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SAFETY BARRIER - 13FT MAGNETIC WALL | Award Date | |
| Amount Expended for Fiscal Year | \$456.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2 GENEVA RD | | |
| Address Line 2 | | | |
| City | BREWSTER | | |
| State | NY | | |
| Postal Code | 10509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5027. Vendor Name | LAVI INDUSTRIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HINGED FRAME FROSTED PANEL 72X30 | Award Date | |
| Amount Expended for Fiscal Year | \$9,698.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2 GENEVA RD | | |
| Address Line 2 | | | |
| City | BREWSTER | | |
| State | NY | | |
| Postal Code | 10509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5028. Vendor Name | LAVI INDUSTRIES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELTRAC 3000, SATIN POST W_SUBLIMATED 7 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2 GENEVA RD | | |
| Address Line 2 | | | |
| City | BREWSTER | | |
| State | NY | | |
| Postal Code | 10509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5029. Vendor Name | LEO BRENON TOPSOIL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA Airfield - Topsoil as needed | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5530 KILLIAN RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5030. Vendor Name | LEO BRENON TOPSOIL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA AIRFIELD SUPPLIES APR 2020-MAR 2021 | Award Date | |
| Amount Expended for Fiscal Year | \$2,632.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5530 KILLIAN RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5031. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MICROPHONE GEAR KEEPERS PRICE PER DOUG | Award Date | |
| Amount Expended for Fiscal Year | \$530.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5032. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALLATION OF 2 CUSTOMER SUPPLIED | Award Date | |
| Amount Expended for Fiscal Year | \$682.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5033. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ICOM MOBILE RADIOS INCLUDES ASSEMBLY, | Award Date | |
| Amount Expended for Fiscal Year | \$2,083.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5034. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEADSET MIC BTH FOR CUTTER NUMBER 34 IN JUNE | Award Date | |
| Amount Expended for Fiscal Year | \$918.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5035. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE ANTENNAS AND MICROPHONES IN UNIT | Award Date | |
| Amount Expended for Fiscal Year | \$408.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5036. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAND TOWER RADIO W_200 CHANNELS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5037. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALLED NEW RADIO IN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5038. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWER RADIO W_INSTALLATION FOR PARKING | Award Date | |
| Amount Expended for Fiscal Year | \$1,659.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5039. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MALE TO FEMALE RADIO ADAPTER FOR SNOW | Award Date | |
| Amount Expended for Fiscal Year | \$264.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5040. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL RADIO AND ANTENNA KIT IN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5041. Vendor Name | LICCIARDI RADIO SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIAGNOSE_REPAIR RADIOS IN THE FOLLOWING | Award Date | |
| Amount Expended for Fiscal Year | \$362.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 992 CARTER ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14621 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 5042. Vendor Name | LINSTAR INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LANYARDS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 430 LAWRENCE BELL DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 5043. Vendor Name | LINSTAR INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SMART CARD HOLDER - TOP LOAD W_SLIDE | Award Date | |
| Amount Expended for Fiscal Year | \$5,450.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 430 LAWRENCE BELL DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 5044. Vendor Name | LINSTAR INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ON-SITE SERVICE CONTRACT INCL PARTS, | Award Date | |
| Amount Expended for Fiscal Year | \$1,280.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 430 LAWRENCE BELL DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 5045. Vendor Name | LINSTAR INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NAVY 3 8 LANY B_A SWV HK NUMBER 2137-5003 | Award Date | |
| Amount Expended for Fiscal Year | \$3,210.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 430 LAWRENCE BELL DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5046. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Moda 77 Degreaser | Award Date | |
| Amount Expended for Fiscal Year | \$343.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5047. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GALLONS OF XT-4 BUS SOAP at 4 99 GALLON | Award Date | |
| Amount Expended for Fiscal Year | \$34,406.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5048. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Moda 77 - degreaser - HSEQ 00269 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5049. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | moda 77 degreaser_ HSEQ 00269 | Award Date | |
| Amount Expended for Fiscal Year | \$330.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5050. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 80 Gallons of Moda-77 HSEQ00269 | Award Date | |
| Amount Expended for Fiscal Year | \$480.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5051. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Moda 77 degreaser | Award Date | |
| Amount Expended for Fiscal Year | \$346.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5052. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODA-77 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5053. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 15,000 GALLONS OF XT4 BUS WASH at 4_99 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5054. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 290 Gallons of Moda-77 degreaser | Award Date | |
| Amount Expended for Fiscal Year | \$1,740.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5055. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODA 77 - HSEQ 00269 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5056. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | moda 77 degreaser | Award Date | |
| Amount Expended for Fiscal Year | \$330.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5057. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | XT-3 | Award Date | |
| Amount Expended for Fiscal Year | \$1,287.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5058. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODA 77 HSEQ00269 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5059. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Moda 77 Degreaser_HSEQ 00269_ | Award Date | |
| Amount Expended for Fiscal Year | \$720.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5060. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | moda 77 degreaser | Award Date | |
| Amount Expended for Fiscal Year | \$346.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5061. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODA 77 - HSEQ 00269 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5062. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Moda77 Degreaser | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5063. Vendor Name | LIQUID INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODA 77 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | M PO BOX 1862 | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5064. Vendor Name | LIRO ENGINEERS INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - TERMINAL 15KV SWITCHGEAR STUDY | Award Date | 10/15/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/15/18 |
| Amount Expended for Life to Date | \$51,294.65 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$420.35 | Amount | \$51,715.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 690 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5065. Vendor Name | LIRO ENGINEERS INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 20 YEAR FORMAL EXTERNAL INSPECTION OF | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$10,240.00 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$10,240.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,240.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 690 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5066. Vendor Name | LIRO ENGINEERS INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 20 YEAR FORMAL EXTERNAL INSPECTION AT | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$9,530.00 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$9,530.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,530.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 690 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5067. Vendor Name | LIRO ENGINEERS INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPLEMENTAL AGREEMENT NO_1 FOR | Award Date | 12/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,519.00 | Amount | \$6,519.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 690 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5068. Vendor Name | LIRO ENGINEERS INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MOBILE FUEL TANKER CONVERSION | Award Date | 11/15/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/15/19 |
| Amount Expended for Life to Date | \$3,388.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,111.05 | Amount | \$5,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 690 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5069. Vendor Name | LIRO ENGINEERS INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NYSDEC CBS 5 YEAR INSPECTION AT COLD | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$5,415.00 | Amount | \$5,415.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 690 DELAWARE AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5070. Vendor Name | LOGICMONITOR INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PRO PACKAGE WITH 300 DEVICES - SKU - XPP | Award Date | 02/04/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/04/19 |
| Amount Expended for Life to Date | \$34,386.12 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$4,913.88 | Amount | \$39,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$39,300.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12 E CARRILLO ST | | |
| Address Line 2 | | | |
| City | SANTA BARBARA | | |
| State | CA | | |
| Postal Code | 93101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 5071. Vendor Name | LOOMIS ARMORED US LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1 YEAR ARMORED MOTOR SERVICE at | Award Date | 09/02/20 |
| Amount Expended for Fiscal Year | \$6,695.85 | Begin Date | 09/02/20 |
| Amount Expended for Life to Date | \$11,433.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$780.83 | Amount | \$12,214.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2500 CITY W BLVD | | |
| Address Line 2 | STE 2300 | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5072. Vendor Name | LOOMIS ARMORED US LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STANDARD MONTHLY ARMORED SERVICE | Award Date | 12/14/21 |
| Amount Expended for Fiscal Year | \$4,380.46 | Begin Date | 12/14/21 |
| Amount Expended for Life to Date | \$4,380.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$6,851.22 | Amount | \$11,231.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2500 CITY W BLVD | | |
| Address Line 2 | STE 2300 | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77042 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5073. Vendor Name | LORAM MAINTENANCE OF WAY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RAIL GRINDING SERVICE YEAR 5 OF 5 | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/25/24 |
| Current or Outstanding Balance | \$202,918.00 | Amount | \$202,918.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 188 | | |
| Address Line 2 | | | |
| City | HAMEL | | |
| State | MN | | |
| Postal Code | 55340 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5074. Vendor Name | LORAM MAINTENANCE OF WAY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RAIL GRINDING SERVICE YEAR 4 OF 5 | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$195,816.00 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$195,816.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/25/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$195,816.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 188 | | |
| Address Line 2 | | | |
| City | HAMEL | | |
| State | MN | | |
| Postal Code | 55340 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5075. Vendor Name | LTK ENGINEERING SERVICES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO - FARE COLLECTION SYSTEM UPGRADE | Award Date | 04/07/15 |
| Amount Expended for Fiscal Year | \$629,132.93 | Begin Date | 04/07/15 |
| Amount Expended for Life to Date | \$3,274,321.47 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$339,746.53 | Amount | \$3,614,068.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OF NY LLP | | |
| Address Line 2 | 100 W BUTLER AVE | | |
| City | AMBLER | | |
| State | PA | | |
| Postal Code | 19002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5076. Vendor Name | LTK ENGINEERING SERVICES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FARE COLLECTION: SUPPLEMENT 6 - REVENUE | Award Date | 08/11/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/11/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,980,876.00 | Amount | \$1,980,876.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OF NY LLP | | |
| Address Line 2 | 100 W BUTLER AVE | | |
| City | AMBLER | | |
| State | PA | | |
| Postal Code | 19002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5077. Vendor Name | LTK ENGINEERING SERVICES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - FARE COLLECTION SYSTEM UPGRADE | Award Date | 04/07/15 |
| Amount Expended for Fiscal Year | \$304,160.22 | Begin Date | 04/07/15 |
| Amount Expended for Life to Date | \$1,582,991.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$166,707.48 | Amount | \$1,749,699.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OF NY LLP | | |
| Address Line 2 | 100 W BUTLER AVE | | |
| City | AMBLER | | |
| State | PA | | |
| Postal Code | 19002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5078. Vendor Name | LTK ENGINEERING SERVICES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE DESIGN SUPPORT FOR CONSTRUCTION | Award Date | 10/26/18 |
| Amount Expended for Fiscal Year | \$3,319.21 | Begin Date | 10/26/18 |
| Amount Expended for Life to Date | \$39,583.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/07/20 |
| Current or Outstanding Balance | \$52,343.34 | Amount | \$91,926.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OF NY LLP | | |
| Address Line 2 | 100 W BUTLER AVE | | |
| City | AMBLER | | |
| State | PA | | |
| Postal Code | 19002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5079. Vendor Name | LTK ENGINEERING SERVICES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LTK PROJECT - ADVANCING METRO OPERS IN | Award Date | 06/08/20 |
| Amount Expended for Fiscal Year | \$8,387.65 | Begin Date | 06/08/20 |
| Amount Expended for Life to Date | \$69,878.02 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,740.64 | Amount | \$73,618.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OF NY LLP | | |
| Address Line 2 | 100 W BUTLER AVE | | |
| City | AMBLER | | |
| State | PA | | |
| Postal Code | 19002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5080. Vendor Name | LTK ENGINEERING SERVICES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DEVELOP A DRR PER NFTA RFP LETTER DATED | Award Date | 03/03/20 |
| Amount Expended for Fiscal Year | \$9,731.46 | Begin Date | 03/03/20 |
| Amount Expended for Life to Date | \$22,852.47 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$20,588.22 | Amount | \$43,440.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OF NY LLP | | |
| Address Line 2 | 100 W BUTLER AVE | | |
| City | AMBLER | | |
| State | PA | | |
| Postal Code | 19002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5081. Vendor Name | LTK ENGINEERING SERVICES | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERM CONSULTANT DESIGN SERVICE FOR inch LRRT | Award Date | 11/07/18 |
| Amount Expended for Fiscal Year | \$379.23 | Begin Date | 11/07/18 |
| Amount Expended for Life to Date | \$29,946.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/07/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$29,946.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | OF NY LLP | | |
| Address Line 2 | 100 W BUTLER AVE | | |
| City | AMBLER | | |
| State | PA | | |
| Postal Code | 19002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5082. Vendor Name | LUCCHINI RS SPA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRV WHEEL, DIAMETER 660MM (26 inch), | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/03/24 |
| Current or Outstanding Balance | \$77,000.00 | Amount | \$77,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | VIA OBERDAN 6/A | | |
| Address Line 2 | | | |
| City | BRESCIA | | |
| State | | | |
| Postal Code | 25128 | | |
| Plus 4 | | | |
| Province/Region | BG | | |
| Country | Other | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5083. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3 MCU's Part number 906-2114-344 | Award Date | |
| Amount Expended for Fiscal Year | \$1,476.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5084. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONTROLLER | Award Date | |
| Amount Expended for Fiscal Year | \$4,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5085. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KEYS FOR SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5086. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PWA, SSIII Controller_Filter | Award Date | |
| Amount Expended for Fiscal Year | \$1,930.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5087. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair Services | Award Date | |
| Amount Expended for Fiscal Year | \$1,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5088. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | multisystem controller | Award Date | |
| Amount Expended for Fiscal Year | \$639.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5089. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PWA, 16x40,_525x_405,SS III Per quote B0 | Award Date | |
| Amount Expended for Fiscal Year | \$1,593.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5090. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUMINATOR TECHNOLOGY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5091. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5092. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONTROLLER | Award Date | |
| Amount Expended for Fiscal Year | \$7,380.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5093. Vendor Name | LUMINATOR TECHNOLOGY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 - PWA Main sign boards Version 2 per q | Award Date | |
| Amount Expended for Fiscal Year | \$2,530.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 KLEIN RD | | |
| Address Line 2 | | | |
| City | PLANO | | |
| State | TX | | |
| Postal Code | 75074 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5094. Vendor Name | LUMSDEN & MCCORMICK LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INDEPENDENT ACCOUNT SERVICES FOR FYE | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$88,000.00 | Amount | \$88,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | CYCLORAMA BUILDING | | |
| Address Line 2 | 369 FRANKLIN STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5095. Vendor Name | LUMSDEN & MCCORMICK LLP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INDEPENDENT ACCOUNTING SERVICES FOR | Award Date | 02/03/21 |
| Amount Expended for Fiscal Year | \$84,500.00 | Begin Date | 02/03/21 |
| Amount Expended for Life to Date | \$84,500.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$84,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | CYCLORAMA BUILDING | | |
| Address Line 2 | 369 FRANKLIN STREET | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5096. Vendor Name | M & M TOOLS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | auto tools to repair TAPD autos hammer a | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 30 ALBERT CRT | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5097. Vendor Name | M & M TOOLS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC AUTO PARTS INV 1126193657 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 30 ALBERT CRT | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5098. Vendor Name | M & M TOOLS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Ford Explorer WHL Bearing Puller CONFIRM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 30 ALBERT CRT | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5099. Vendor Name | M & M TOOLS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto repair parts ball hx lng dr | Award Date | |
| Amount Expended for Fiscal Year | \$326.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 30 ALBERT CRT | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5100. Vendor Name | M & M TOOLS LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER TAPD: PARTS_SERVICE REPAIR | Award Date | |
| Amount Expended for Fiscal Year | \$228.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 30 ALBERT CRT | | |
| Address Line 2 | | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5101. Vendor Name | M I S OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER TREATMENT PROGRAMS FOR COOLING | Award Date | |
| Amount Expended for Fiscal Year | \$991.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4391 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5102. Vendor Name | M I S OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WATER TREATMENT PROGRAMS FOR COOLING | Award Date | |
| Amount Expended for Fiscal Year | \$11,229.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4391 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5103. Vendor Name | M I S OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PURCHASE AND INSTALL OF JUSTERQ07 FEED | Award Date | |
| Amount Expended for Fiscal Year | \$520.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4391 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5104. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE KIT, WIPER BLADE, 28 inch HEATED | Award Date | |
| Amount Expended for Fiscal Year | \$2,433.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5105. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE KIT, WIPER BLADE, 28 inch HEATED | Award Date | |
| Amount Expended for Fiscal Year | \$696.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5106. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 DAYS OF HANDS ON TRAINING WITH BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$2,999.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5107. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLOW CASTER AIR 21 X 8 R9 - 3916 LB CAP | Award Date | |
| Amount Expended for Fiscal Year | \$1,039.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5108. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BALL JOINT, TIE ROD END, LH | Award Date | |
| Amount Expended for Fiscal Year | \$1,554.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5109. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CENTER BEARING ASSEMBLY 4600 W_TACH | Award Date | |
| Amount Expended for Fiscal Year | \$1,970.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5110. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SIKAFLEX 211 URETHANE SEALANT | Award Date | |
| Amount Expended for Fiscal Year | \$1,604.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5111. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HUB, STRAIGHT AXLE HUB PILOTED | Award Date | |
| Amount Expended for Fiscal Year | \$1,051.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5112. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEALS, DBL LIP OIL GREASE 140 ID X 170 X | Award Date | |
| Amount Expended for Fiscal Year | \$2,401.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5113. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARTRIDGE SP10-47C FOR 202-127978 | Award Date | |
| Amount Expended for Fiscal Year | \$510.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5114. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELEMENT, SECONDARY AIR FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$785.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5115. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD, RIGHT PANEL, HEATED | Award Date | |
| Amount Expended for Fiscal Year | \$1,669.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
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| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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| | | | |
|---|-----------------------------|---|---|
| 5116. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELEMENT, PRIMARY AIR FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$442.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
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| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5117. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE KIT, WIPER BLADE, 28 inch HEATED | Award Date | |
| Amount Expended for Fiscal Year | \$1,393.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5118. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRESSURE TRANSDUCER, 0-150 PSI | Award Date | |
| Amount Expended for Fiscal Year | \$1,677.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5119. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NOZZLES, VARIABLE RATE DEFLECTOR SPRAY | Award Date | |
| Amount Expended for Fiscal Year | \$1,764.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5120. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CYLINDER 2_25 X 9_5 SA W_SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$23.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5121. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TWO MULTI-TASK SNOW REMOVAL VEHICLES | Award Date | 05/15/20 |
| Amount Expended for Fiscal Year | \$1,624,920.00 | Begin Date | 05/15/20 |
| Amount Expended for Life to Date | \$1,624,920.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,624,920.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5122. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 3500 EA WIRE WAFERS at 21_50_EA PER BID | Award Date | 10/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/25/19 |
| Amount Expended for Life to Date | \$80,905.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$527.00 | Amount | \$81,432.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 5123. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1,500 WIRE WAFERS at 21_50 EA | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$57,225.00 | Amount | \$57,225.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 5124. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1,500 WIRE WAFERS at 21_50 EA | Award Date | 02/19/21 |
| Amount Expended for Fiscal Year | \$52,665.00 | Begin Date | 02/19/21 |
| Amount Expended for Life to Date | \$52,665.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$52,665.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5125. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (960) WIRE WAFERS FOR NFIA at 21_50 EA | Award Date | 01/28/21 |
| Amount Expended for Fiscal Year | \$22,444.50 | Begin Date | 01/28/21 |
| Amount Expended for Life to Date | \$22,444.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$22,444.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5126. Vendor Name | M-B COMPANIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 960 WIRE WAFERS at 21_50_EA FOR NFIA | Award Date | 12/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/05/19 |
| Amount Expended for Life to Date | \$16,814.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$5,630.50 | Amount | \$22,444.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1615 WISCONSIN AVE | | |
| Address Line 2 | PO BOX 200 | | |
| City | NEW HOLSTEIN | | |
| State | WI | | |
| Postal Code | 53061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 5127. Vendor Name | M/E ENGINEERING PC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNDER PLATFORM CONDUIT REPLACEMENT | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/22 |
| Current or Outstanding Balance | \$146,247.00 | Amount | \$146,247.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 150 N CHESTNUT ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5128. Vendor Name | MAGALDI & MAGLDI INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Amerex Training | Award Date | |
| Amount Expended for Fiscal Year | \$1,185.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6658 GUNPARK DRIVE | | |
| Address Line 2 | SUITE 102 | | |
| City | BOULDER | | |
| State | CO | | |
| Postal Code | 80301 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5129. Vendor Name | MAGALDI & MAGLDI INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Amerex Fire Suppression and Methane | Award Date | |
| Amount Expended for Fiscal Year | \$4,201.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6658 GUNPARK DRIVE | | |
| Address Line 2 | SUITE 102 | | |
| City | BOULDER | | |
| State | CO | | |
| Postal Code | 80301 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5130. Vendor Name | MAILROOM FINANCE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | QUADIENT LEASE POSTAGE MACHINE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 6813 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 5131. Vendor Name | MAILROOM FINANCE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | POSTAGE MACHINE BILL | Award Date | |
| Amount Expended for Fiscal Year | \$1,109.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 6813 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5132. Vendor Name | MAILROOM FINANCE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | POSTAGE MACHINE LEASE | Award Date | |
| Amount Expended for Fiscal Year | \$264.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 6813 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 5133. Vendor Name | MAILROOM FINANCE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | POSTATE - PPLN01 - INV | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 6813 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 5134. Vendor Name | MAILROOM FINANCE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: POSTAGE | Award Date | |
| Amount Expended for Fiscal Year | \$1,588.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 6813 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5135. Vendor Name | MAILROOM FINANCE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAIL MACHINE LEASE AND INSURANCE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 6813 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5136. Vendor Name | MAILROOM FINANCE INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAIL MACHINE RENTAL 25-FEB-20 TO 24-MAY- | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 6813 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5137. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (3)144 STRAND SM FIBER TRUCKS FROM 1J46 | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$81,061.90 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$81,061.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$81,061.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 27 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5138. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (1) new 48 strand SM fiber_ Terminate, | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$66,883.98 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$66,883.98 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$66,883.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 28 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5139. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LABOR AND MATERIALS FOR MISCELLANEOUS | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$15,406.99 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$57,228.54 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$7,228.54) | Amount | \$50,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 32 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5140. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LABOR + MATERIAL - MISCELLANEOUS ADDS, | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$49,574.74 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$49,948.42 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$51.58 | Amount | \$50,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5141. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LABOR AND MATERIAL FOR MISCELLANEOUS | Award Date | 04/02/20 |
| Amount Expended for Fiscal Year | \$232.32 | Begin Date | 04/02/20 |
| Amount Expended for Life to Date | \$49,968.84 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$49,968.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5142. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NETWORK POINTS OF PRESENCE IN BAYS 6 + 7 | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$33,815.41 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$33,815.41 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$33,815.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 14 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5143. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (1)NEW 48 STRAND SM FIBER_ TERMINATE, | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$32,063.73 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$32,063.73 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$32,063.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 25 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 5144. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET ORDER TO COVER ONGOING | Award Date | 01/15/21 |
| Amount Expended for Fiscal Year | \$20,535.00 | Begin Date | 01/15/21 |
| Amount Expended for Life to Date | \$30,000.08 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$0.08) | Amount | \$30,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 5145. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE NECESSARY IT EQUIPMENT TO | Award Date | 12/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/18/20 |
| Amount Expended for Life to Date | \$23,969.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$4,600.00 | Amount | \$28,569.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5146. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Install, terminate and test University | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$24,246.70 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$24,246.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$24,246.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 30 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5147. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RACK CABINETS: VERTIV VR3350 48 inch DEEP | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$23,029.93 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$23,029.93 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,029.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 13 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5148. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Utica Station Cameras Install, terminate | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$21,182.13 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$21,182.13 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$21,182.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 29 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 5149. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALL(1)48 STRAND SM FIBER FROM | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$20,965.95 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$20,965.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,965.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 18 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5150. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALL(6)NEW CAT 6A DATA OUTLETS NEW | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$18,715.42 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$18,715.42 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,715.42 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 16 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5151. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALL, TERMINATE AND TEST (11)NEW CAT | Award Date | 05/17/21 |
| Amount Expended for Fiscal Year | \$17,063.62 | Begin Date | 05/17/21 |
| Amount Expended for Life to Date | \$17,063.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$17,063.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 7 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5152. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2L14_5 - INSTALL, TERMINATE AND TEST(1) | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$16,954.96 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$16,954.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$16,954.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 5 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5153. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (4)NEW CAT 6 DATA OUTLETS_ PROVIDE AND | Award Date | 07/15/21 |
| Amount Expended for Fiscal Year | \$15,162.33 | Begin Date | 07/15/21 |
| Amount Expended for Life to Date | \$15,162.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,162.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 9 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5154. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALL(1)24 STRAND SM FIBER FROM RM 215 | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$13,402.83 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$13,402.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,402.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 17 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5155. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALL(19)CAT 6 DATA OUTLETS | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$12,606.25 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$12,606.25 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,606.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 19 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5156. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (1)NEW 48 STRAND SM FIBER FROM 1F09 TO | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$11,865.78 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$11,865.78 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,865.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 12 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5157. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Material- All fiber runner parts needed | Award Date | 11/16/20 |
| Amount Expended for Fiscal Year | \$11,033.21 | Begin Date | 11/16/20 |
| Amount Expended for Life to Date | \$11,033.21 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,033.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 5158. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NEW WALL MOUNT FIBER HOUSING | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$10,991.96 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$10,991.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,991.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 15 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5159. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NEW CAT 6 DATA OUTLET TO 1J46_ADD | Award Date | 07/15/21 |
| Amount Expended for Fiscal Year | \$9,989.90 | Begin Date | 07/15/21 |
| Amount Expended for Life to Date | \$9,989.90 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,989.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 10 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5160. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 450' 12 strand SM fiber_ (2) 12 strand | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$6,503.93 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,503.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 34 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5161. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Install, Terminate and Test (6) new quad | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$5,144.27 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$5,144.27 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,144.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 33 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5162. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (7)NEW YELLOW CAT 6A DATA OUTLETS FROM | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$5,100.00 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$5,100.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 8 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5163. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (5)NEW CAT 6 DATA OUTLET INSTALL(5) | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$5,100.00 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$5,100.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 11 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5164. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INSTALL(2)12 STRAND SM CABLES FROM 19 inch | Award Date | 10/04/21 |
| Amount Expended for Fiscal Year | \$4,887.66 | Begin Date | 10/04/21 |
| Amount Expended for Life to Date | \$4,887.66 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,887.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 21 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5165. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (1)NEW 12 STRAND SM FIBER FROM 1F09 TO | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$4,751.17 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$4,751.17 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,751.17 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 26 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5166. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RE-TERMINATE AND TEST(1) EXISTING 24 | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$3,700.08 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$3,700.08 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,700.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 22 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5167. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (1)NEW 12 STRAND SM FIBER FROM LP10 TO | Award Date | 11/02/21 |
| Amount Expended for Fiscal Year | \$3,082.31 | Begin Date | 11/02/21 |
| Amount Expended for Life to Date | \$3,082.31 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,082.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 23 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5168. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE AND INSTALL (1)NEW 4 POST RACK | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$1,408.65 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$1,408.65 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,408.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 6 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5169. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE AND INSTALL 1D08 (1) NEW 4 POST | Award Date | 11/02/21 |
| Amount Expended for Fiscal Year | \$1,068.65 | Begin Date | 11/02/21 |
| Amount Expended for Life to Date | \$1,068.65 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,068.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 24 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5170. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (1)NEW DUAL CAT 6 DATA OUTLET FROM DNC | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$1,050.00 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$1,050.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,050.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 20 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5171. Vendor Name | MANCHESTER CS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LABOR: CLEAN UP FIBER FROM ARFF TO GATE | Award Date | 01/21/22 |
| Amount Expended for Fiscal Year | \$653.11 | Begin Date | 01/21/22 |
| Amount Expended for Life to Date | \$653.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$653.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 31 |
| Address Line 1 | 347 WHEELER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5172. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$9,810.00 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$9,810.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,810.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,810.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5173. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 06/07/21 |
| Amount Expended for Fiscal Year | \$9,810.00 | Begin Date | 06/07/21 |
| Amount Expended for Life to Date | \$9,810.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,810.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,810.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5174. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$6,540.00 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$6,540.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,540.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$6,540.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5175. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$3,270.00 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$3,270.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,270.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,270.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5176. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DVR MT04 with SSD 1TB | Award Date | 12/03/21 |
| Amount Expended for Fiscal Year | \$1,635.00 | Begin Date | 12/03/21 |
| Amount Expended for Life to Date | \$1,635.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,635.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,635.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5177. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$1,308.00 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$1,308.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,308.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,308.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5178. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$654.00 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$654.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$654.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$654.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5179. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$654.00 | Begin Date | 06/22/21 |
| Amount Expended for Life to Date | \$654.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$654.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$654.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5180. Vendor Name | MARCH NETWORKS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CAMERA | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$654.00 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$654.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$654.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$654.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3455 PEACHTREE RD NE | | |
| Address Line 2 | THE PINNACLE BUILDING STE 500 | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30326 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5181. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARNES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5182. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5183. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5184. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARNES | Award Date | |
| Amount Expended for Fiscal Year | \$64.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5185. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$157.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5186. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$74.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5187. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5188. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$220.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5189. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5190. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$157.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5191. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5192. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5193. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$157.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5194. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5195. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$63.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5196. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5197. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$74.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5198. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$157.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5199. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$157.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5200. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$157.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5201. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARNES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5202. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$49.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5203. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$124.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5204. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$255.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5205. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$62.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5206. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$62.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5207. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$62.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5208. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$154.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5209. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$265.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5210. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$171.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5211. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5212. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARNESS | Award Date | |
| Amount Expended for Fiscal Year | \$128.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5213. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5214. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARNESS | Award Date | |
| Amount Expended for Fiscal Year | \$64.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5215. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$74.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5216. Vendor Name | MARINE CANADA ACQUISITION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$551.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3831 NO 6 RD | | |
| Address Line 2 | | | |
| City | RICHMOND | | |
| State | | | |
| Postal Code | V6V 1P6 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5217. Vendor Name | MARK CERRONE INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - DL+W STATION - CONSTRUCTION | Award Date | 10/25/19 |
| Amount Expended for Fiscal Year | \$10,528,057.69 | Begin Date | 10/25/19 |
| Amount Expended for Life to Date | \$19,515,585.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/27/22 |
| Current or Outstanding Balance | \$6,809,739.08 | Amount | \$26,325,324.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 2368 MARYLAND AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5218. Vendor Name | MARK CERRONE INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - DL+W STATION BUILDING STRUCTURES | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/23 |
| Current or Outstanding Balance | \$16,351,506.50 | Amount | \$16,351,506.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2368 MARYLAND AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5219. Vendor Name | MARK CERRONE INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CANALSIDE STATION REHABILITATION | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$2,567,700.00 | Amount | \$2,567,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2368 MARYLAND AVE | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5220. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR EXCESS WC LIABILITY INS FY | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$174,718.80 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$174,718.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$174,718.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5221. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR AIRPORT LIABILITY INSURANCE FOR | Award Date | 10/07/21 |
| Amount Expended for Fiscal Year | \$54,722.00 | Begin Date | 10/07/21 |
| Amount Expended for Life to Date | \$54,722.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$54,722.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5222. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR EXCESS WC LIABILITY INS FY | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$43,679.70 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$43,679.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$43,679.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5223. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BASE INSURANCE BROKER FEES FY | Award Date | 10/25/21 |
| Amount Expended for Fiscal Year | \$24,750.00 | Begin Date | 10/25/21 |
| Amount Expended for Life to Date | \$24,750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$24,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5224. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BASE INSURANCE BROKER FEES FY | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$24,750.00 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$24,750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$24,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5225. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BASE INSURANCE BROKER FEES FY | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$24,750.00 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$24,750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$24,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5226. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BASE INSURANCE BROKER FEES FY | Award Date | 10/25/21 |
| Amount Expended for Fiscal Year | \$12,750.00 | Begin Date | 10/25/21 |
| Amount Expended for Life to Date | \$12,750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5227. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BASE INSURANCE BROKER FEES FY | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$12,750.00 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$12,750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5228. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR BASE INSURANCE BROKER FEES FY | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$12,750.00 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$12,750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,750.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5229. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR COEFFICIENT OF FRICTION FLOOR | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$5,000.00 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$5,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5230. Vendor Name | MARSH USA INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR FUEL FARM BOND TERM 11_24_21- | Award Date | 12/01/21 |
| Amount Expended for Fiscal Year | \$200.00 | Begin Date | 12/01/21 |
| Amount Expended for Life to Date | \$200.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5231. Vendor Name | MASTER REFRIGERATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Condenser fan motor, AO Smith Part NUMBER S83 | Award Date | |
| Amount Expended for Fiscal Year | \$2,995.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | AND APPLIANCE CORP | | |
| Address Line 2 | 3950 BROADWAY | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 5232. Vendor Name | MASTER REFRIGERATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | mini split indoor unit | Award Date | |
| Amount Expended for Fiscal Year | \$1,669.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | AND APPLIANCE CORP | | |
| Address Line 2 | 3950 BROADWAY | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5233. Vendor Name | MASTER TECK AUTOMOTIVE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Non Revenue Vehicle Hi-Rail Inspections | Award Date | |
| Amount Expended for Fiscal Year | \$1,705.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WILLIAM ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5234. Vendor Name | MASTER TECK AUTOMOTIVE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS TO REPAIR RM1268 HI-RAIL VEHICLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WILLIAM ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5235. Vendor Name | MASTER TECK AUTOMOTIVE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bison Fleet Specialists | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WILLIAM ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 5236. Vendor Name | MASTER TECK AUTOMOTIVE CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bison Fleet Service | Award Date | |
| Amount Expended for Fiscal Year | \$323.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1615 WILLIAM ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5237. Vendor Name | MAURO LOLLO | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MANAGEMENT CONSULTING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 108-115 GEORGE ST | | |
| Address Line 2 | | | |
| City | OAKVILLE ONTARIO | | |
| State | | | |
| Postal Code | L6J 0A2 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5238. Vendor Name | MCCLLOUD TRANSPORTATION & ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFQ 210053 COMPREHENSIVE SALARY STUDY | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$45,177.00 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$70,413.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$28,576.00 | Amount | \$98,989.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 18740 HILLSTONE DR | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | FL | | |
| Postal Code | 33556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5239. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SERVICES FOR BNIA HVAC DEPARTURE | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$389,162.00 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$389,162.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$785,138.00 | Amount | \$1,174,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5240. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEST END SECURITY FENCING, PROJECT | Award Date | 12/11/19 |
| Amount Expended for Fiscal Year | \$27,877.12 | Begin Date | 12/11/19 |
| Amount Expended for Life to Date | \$111,232.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$111,232.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5241. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION SUPPORT SERVICES AS | Award Date | 03/20/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/20/19 |
| Amount Expended for Life to Date | \$66,889.71 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$33,547.29 | Amount | \$100,437.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 5242. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA CONDUCT OBSTRUCTION STUDY | Award Date | 09/10/19 |
| Amount Expended for Fiscal Year | \$5,772.53 | Begin Date | 09/10/19 |
| Amount Expended for Life to Date | \$98,662.79 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,219.21 | Amount | \$99,882.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5243. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA PARALLEL TAXIWAY PROGRAM ENVIRON- | Award Date | 11/08/18 |
| Amount Expended for Fiscal Year | \$17,766.18 | Begin Date | 11/08/18 |
| Amount Expended for Life to Date | \$53,897.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$45,912.60 | Amount | \$99,810.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5244. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - TERMINAL ENHANCEMENT + CONCEPT | Award Date | 08/06/21 |
| Amount Expended for Fiscal Year | \$35,000.00 | Begin Date | 08/06/21 |
| Amount Expended for Life to Date | \$35,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$35,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5245. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - TERMINAL ENHANCEMENT + CONCEPT | Award Date | 03/04/21 |
| Amount Expended for Fiscal Year | \$15,000.00 | Begin Date | 03/04/21 |
| Amount Expended for Life to Date | \$15,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 5246. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA - ALP PEN AND INK CHANGES | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$4,032.10 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$4,032.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,067.90 | Amount | \$6,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5247. Vendor Name | MCFARLAND-JOHNSON INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - ALP PEN + INK AND EXHIBIT A | Award Date | 02/16/21 |
| Amount Expended for Fiscal Year | \$2,541.80 | Begin Date | 02/16/21 |
| Amount Expended for Life to Date | \$2,541.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,038.20 | Amount | \$3,580.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 49 COURT ST | | |
| Address Line 2 | STE 240 | | |
| City | BINGHAMTON | | |
| State | NY | | |
| Postal Code | 13901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5248. Vendor Name | MCGUIRE DEVELOPMENT COMPANY LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REAL ESTATE ADVISORY SERVICES PROVIDED | Award Date | 12/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/09/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/22 |
| Current or Outstanding Balance | \$30,000.00 | Amount | \$30,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 455 CAYUGA RD | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5249. Vendor Name | MCLAUGHLIN CONSTRUCTION CORP | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSTRUCTION SERVICES, PROJECT NO _NA1909 | Award Date | 09/20/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$4,986,649.00 | Amount | \$4,986,649.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2790 CLINTON ST | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5250. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLEXIBLE MAGNET 1_16 inch THICK, 1-1_2 inch WIDE | Award Date | |
| Amount Expended for Fiscal Year | \$38.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5251. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-ring, -012, high temp, EPDM | Award Date | |
| Amount Expended for Fiscal Year | \$75.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5252. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TYPE 304 STAINLESS STEEL-CASE VACUUM AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5253. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOOK | Award Date | |
| Amount Expended for Fiscal Year | \$23.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5254. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | air hose reel, 1_2 inlet | Award Date | |
| Amount Expended for Fiscal Year | \$569.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5255. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Hex nuts, X wide, | Award Date | |
| Amount Expended for Fiscal Year | \$185.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5256. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | electric reciprocating saw | Award Date | |
| Amount Expended for Fiscal Year | \$300.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5257. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILM | Award Date | |
| Amount Expended for Fiscal Year | \$10.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5258. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 inch Quick change sanding disc | Award Date | |
| Amount Expended for Fiscal Year | \$149.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5259. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Threaded rod, 3_8 inch -16 x 12' | Award Date | |
| Amount Expended for Fiscal Year | \$113.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5260. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | _040 inch extraction tool | Award Date | |
| Amount Expended for Fiscal Year | \$342.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5261. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 44-drawer small parts cabinet | Award Date | |
| Amount Expended for Fiscal Year | \$125.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5262. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Expandable plug | Award Date | |
| Amount Expended for Fiscal Year | \$213.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5263. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CR2450 3v battery-weld helmet | Award Date | |
| Amount Expended for Fiscal Year | \$116.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5264. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Foam strip, Ultra soft | Award Date | |
| Amount Expended for Fiscal Year | \$56.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5265. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Oscillating tool blade | Award Date | |
| Amount Expended for Fiscal Year | \$193.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5266. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | welding gas hose 7_16 OD- 50 ft length | Award Date | |
| Amount Expended for Fiscal Year | \$375.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5267. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Steel rail utility sheet goods cart | Award Date | |
| Amount Expended for Fiscal Year | \$739.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5268. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | water hose nozzle | Award Date | |
| Amount Expended for Fiscal Year | \$157.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5269. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Grinding wheel, nylon mesh, 3 inch | Award Date | |
| Amount Expended for Fiscal Year | \$322.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5270. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Flat-free caster w_rubber wheel | Award Date | |
| Amount Expended for Fiscal Year | \$1,374.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5271. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Grinding wheel, nylon mesh, 3 inch | Award Date | |
| Amount Expended for Fiscal Year | \$183.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5272. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | air adjusting valve-air powered sprayer | Award Date | |
| Amount Expended for Fiscal Year | \$238.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | ELMHURST | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5273. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Caster, swivel w_brake | Award Date | |
| Amount Expended for Fiscal Year | \$785.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5274. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Tap, plug, M30-1_5mm | Award Date | |
| Amount Expended for Fiscal Year | \$165.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5275. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | socket head screw 1_4-20 | Award Date | |
| Amount Expended for Fiscal Year | \$766.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
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| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5276. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | stainless hex head drilling screw | Award Date | |
| Amount Expended for Fiscal Year | \$368.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5277. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILM | Award Date | |
| Amount Expended for Fiscal Year | \$10.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5278. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ER4043 Mig wire for alum, _035 inch | Award Date | |
| Amount Expended for Fiscal Year | \$173.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5279. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Nuts, brass | Award Date | |
| Amount Expended for Fiscal Year | \$322.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5280. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TNMC-32NV Insert for Use on Steel | Award Date | |
| Amount Expended for Fiscal Year | \$1,086.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5281. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HIGH STRENGTH MULTIPURPOSE NEOPRENE | Award Date | |
| Amount Expended for Fiscal Year | \$61.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5282. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | XTRA-capacity metal wheel caster w_brake | Award Date | |
| Amount Expended for Fiscal Year | \$1,932.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5283. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | samson caster w_ polyurethane wheel | Award Date | |
| Amount Expended for Fiscal Year | \$530.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5284. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 7_64 inch drill bit | Award Date | |
| Amount Expended for Fiscal Year | \$289.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5285. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Recycle plastic garbage bag | Award Date | |
| Amount Expended for Fiscal Year | \$281.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5286. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Abrasive roll NUMBER 180, 2 inch , 75' | Award Date | |
| Amount Expended for Fiscal Year | \$620.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5287. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLASTIC CIRCULATION PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$256.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5288. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLOTH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5289. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Capscrews, M8x1_25x35 | Award Date | |
| Amount Expended for Fiscal Year | \$53.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5290. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | combination Wrench with 6-Point Openings | Award Date | |
| Amount Expended for Fiscal Year | \$173.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5291. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | heat barrier | Award Date | |
| Amount Expended for Fiscal Year | \$262.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5292. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | McMaster carr 5_16-24x3_4 18-8 ss socket | Award Date | |
| Amount Expended for Fiscal Year | \$31.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5293. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Safety wheel chocks | Award Date | |
| Amount Expended for Fiscal Year | \$190.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5294. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILM | Award Date | |
| Amount Expended for Fiscal Year | \$10.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5295. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | McMaster carr 9 - 6 foot lengths ptfefo | Award Date | |
| Amount Expended for Fiscal Year | \$143.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5296. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MCMASTER CARR 3_32 inch WIDE COVERAGE NOZZLE | Award Date | |
| Amount Expended for Fiscal Year | \$406.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5297. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cold saw blade for steel_cast iron | Award Date | |
| Amount Expended for Fiscal Year | \$652.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5298. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | McMaster carr 18-8 STAINLESS STEEL M16 X | Award Date | |
| Amount Expended for Fiscal Year | \$207.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5299. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$109.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5300. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | pull rod for 10-24 | Award Date | |
| Amount Expended for Fiscal Year | \$169.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5301. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | cartridge filter-vacuum | Award Date | |
| Amount Expended for Fiscal Year | \$124.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5302. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILM | Award Date | |
| Amount Expended for Fiscal Year | \$21.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5303. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE-DOWN | Award Date | |
| Amount Expended for Fiscal Year | \$41.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5304. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Stainless steel hex head screw 3_8-16 | Award Date | |
| Amount Expended for Fiscal Year | \$771.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5305. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5_16-18 x 1 1_2 torx head screw | Award Date | |
| Amount Expended for Fiscal Year | \$495.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5306. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cobalt Steel Countersink for Screws | Award Date | |
| Amount Expended for Fiscal Year | \$1,256.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5307. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8-32 x 1_2 inch hex head drive screw | Award Date | |
| Amount Expended for Fiscal Year | \$57.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5308. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | carbide flat cylinder bur | Award Date | |
| Amount Expended for Fiscal Year | \$379.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5309. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Safety drum funnel | Award Date | |
| Amount Expended for Fiscal Year | \$264.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5310. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Arbor | Award Date | |
| Amount Expended for Fiscal Year | \$84.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5311. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Alum flush mount blind rivet 1_8 x 525 | Award Date | |
| Amount Expended for Fiscal Year | \$170.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5312. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Temperature indicating crayon asst | Award Date | |
| Amount Expended for Fiscal Year | \$129.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5313. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_8-16 stainless steel hexhead screw | Award Date | |
| Amount Expended for Fiscal Year | \$101.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5314. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_8 inch Brass flat washer | Award Date | |
| Amount Expended for Fiscal Year | \$370.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5315. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Hand-pump sprayer | Award Date | |
| Amount Expended for Fiscal Year | \$179.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5316. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAT-SHRINK TUBING, 2_00 inch ID BEFORE SHRI | Award Date | |
| Amount Expended for Fiscal Year | \$951.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5317. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Carbide drill-point countersinks | Award Date | |
| Amount Expended for Fiscal Year | \$204.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5318. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | two-part adhesive dispensing gun | Award Date | |
| Amount Expended for Fiscal Year | \$296.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|------------------------------|---|---|
| 5319. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-rings, NUMBER 122 | Award Date | |
| Amount Expended for Fiscal Year | \$94.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5320. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Passivated 18-8 1_4 inch x20 1-1_2 long flat | Award Date | |
| Amount Expended for Fiscal Year | \$52.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|--------------------------------|---|---|
| 5321. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Quick change sand disc 36 grit | Award Date | |
| Amount Expended for Fiscal Year | \$489.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5322. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Heli-coil inserts, 1_4 inch -20x1_4 inch | Award Date | |
| Amount Expended for Fiscal Year | \$179.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5323. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | multimeter | Award Date | |
| Amount Expended for Fiscal Year | \$131.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5324. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COTTER PIN | Award Date | |
| Amount Expended for Fiscal Year | \$27.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5325. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Vise, 4 inch | Award Date | |
| Amount Expended for Fiscal Year | \$392.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5326. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT, 1 inch -8 X 5 GRADE 8 | Award Date | |
| Amount Expended for Fiscal Year | \$1,066.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5327. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | long-life flat sanding disc 40 GRIT | Award Date | |
| Amount Expended for Fiscal Year | \$282.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5328. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Floor mat, 3x5, Dark grey | Award Date | |
| Amount Expended for Fiscal Year | \$147.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5329. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cable tie, 14 1_2 inch | Award Date | |
| Amount Expended for Fiscal Year | \$148.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5330. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | inch R inch high-speed drill bit | Award Date | |
| Amount Expended for Fiscal Year | \$181.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5331. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COTTER PIN | Award Date | |
| Amount Expended for Fiscal Year | \$27.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5332. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUSH - BUTTON SLIDE - ADJUST NUT FLANGED | Award Date | |
| Amount Expended for Fiscal Year | \$70.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5333. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWIVEL-SHAFT ROD END WITH SET SCREW NUT | Award Date | |
| Amount Expended for Fiscal Year | \$17.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5334. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | YELLOW POWDER-COATED STEEL CHAIN | Award Date | |
| Amount Expended for Fiscal Year | \$308.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5335. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Easy-carry long tape measure | Award Date | |
| Amount Expended for Fiscal Year | \$172.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5336. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL - POINT COUNTER SINK NUMBER 3 COBALT STE | Award Date | |
| Amount Expended for Fiscal Year | \$114.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|---|---|---|
| 5337. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | stainless steel socket head screw 3 8-16 | Award Date | |
| Amount Expended for Fiscal Year | \$90.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5338. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOOL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$16.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5339. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILM | Award Date | |
| Amount Expended for Fiscal Year | \$42.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5340. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | oscillating tool blade | Award Date | |
| Amount Expended for Fiscal Year | \$2,259.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5341. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Compact chain hoist- 5 foot lift length | Award Date | |
| Amount Expended for Fiscal Year | \$572.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5342. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$85.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5343. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Apron, yellow | Award Date | |
| Amount Expended for Fiscal Year | \$174.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5344. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Eye shield for bench grinder | Award Date | |
| Amount Expended for Fiscal Year | \$735.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5345. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Lifting strap, 2 inch W X 10' | Award Date | |
| Amount Expended for Fiscal Year | \$285.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5346. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | No-Reset Adjustable Torque Wrench Stand | Award Date | |
| Amount Expended for Fiscal Year | \$330.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5347. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$68.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5348. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Straight router bit-aluminum- 1_8 inch | Award Date | |
| Amount Expended for Fiscal Year | \$417.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | ELMHURST | | |
| State | IL | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5349. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Long-life flat sanding disc, 40 grit | Award Date | |
| Amount Expended for Fiscal Year | \$283.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5350. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 1_2 inch Gr 8 hex head screw | Award Date | |
| Amount Expended for Fiscal Year | \$188.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5351. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | inch Z inch drill bit | Award Date | |
| Amount Expended for Fiscal Year | \$271.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5352. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Foam seal, 1 inch x 1_4 inch x 50' | Award Date | |
| Amount Expended for Fiscal Year | \$133.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5353. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Male-Female Threaded Hex Standoff | Award Date | |
| Amount Expended for Fiscal Year | \$201.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5354. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Heat Gun 120v AC, two temp settings | Award Date | |
| Amount Expended for Fiscal Year | \$114.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5355. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Kit, Helicoil, 1_4 inch -20 | Award Date | |
| Amount Expended for Fiscal Year | \$168.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5356. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Multidiameter drill bit | Award Date | |
| Amount Expended for Fiscal Year | \$315.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5357. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOOK | Award Date | |
| Amount Expended for Fiscal Year | \$6.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5358. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Caulk Gun | Award Date | |
| Amount Expended for Fiscal Year | \$267.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5359. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Brass nut, 1_2 inch -20 | Award Date | |
| Amount Expended for Fiscal Year | \$148.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5360. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5_16-18 alum rivet nut | Award Date | |
| Amount Expended for Fiscal Year | \$581.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5361. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | U bolt | Award Date | |
| Amount Expended for Fiscal Year | \$333.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5362. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | multidiameter drill bit | Award Date | |
| Amount Expended for Fiscal Year | \$197.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5363. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILM | Award Date | |
| Amount Expended for Fiscal Year | \$10.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5364. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Breakaway-blade utility knives | Award Date | |
| Amount Expended for Fiscal Year | \$190.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5365. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$158.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5366. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bolts, M6-1_0 x 20mm | Award Date | |
| Amount Expended for Fiscal Year | \$83.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5367. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | METRIC FLANGED HEAD BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5368. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Extension Plank 8 - 13 ft | Award Date | |
| Amount Expended for Fiscal Year | \$581.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5369. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | alloy steel socket head cap screw | Award Date | |
| Amount Expended for Fiscal Year | \$292.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5370. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6-32 x 1_4 button head torx screw | Award Date | |
| Amount Expended for Fiscal Year | \$154.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5371. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH; STAINLESS STEEL | Award Date | |
| Amount Expended for Fiscal Year | \$623.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | ELMHURST | | |
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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5372. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | U-Bolt, 1_2 inch -13, SS | Award Date | |
| Amount Expended for Fiscal Year | \$123.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5373. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Spark plug repair tool | Award Date | |
| Amount Expended for Fiscal Year | \$187.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5374. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Depth mic, elec_ 0-150mm | Award Date | |
| Amount Expended for Fiscal Year | \$713.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5375. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILM | Award Date | |
| Amount Expended for Fiscal Year | \$10.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5376. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 18-8 Stainless Blind Rivet- 3_16 inch dia | Award Date | |
| Amount Expended for Fiscal Year | \$129.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 5377. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAMPER-RESISTANT T20 TORX BIT | Award Date | |
| Amount Expended for Fiscal Year | \$128.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5378. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STAINLESS STEEL HELICAL INSERT | Award Date | |
| Amount Expended for Fiscal Year | \$44.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5379. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | rivet nut smooth aluminum | Award Date | |
| Amount Expended for Fiscal Year | \$57.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5380. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 18-8 1_4-20 x 1 1_2 stainless bolt | Award Date | |
| Amount Expended for Fiscal Year | \$171.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5381. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUMBER 10 torx head screw, 1 1_2 inch long | Award Date | |
| Amount Expended for Fiscal Year | \$255.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5382. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3 inch roloc quick chg sand disc, 24 grit | Award Date | |
| Amount Expended for Fiscal Year | \$403.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5383. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Air tank, 20 gal_ w_wheels | Award Date | |
| Amount Expended for Fiscal Year | \$743.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5384. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$120.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5385. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Dewalt reciprocating saw model Dcs380p1 | Award Date | |
| Amount Expended for Fiscal Year | \$346.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5386. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 15_64 drill bit | Award Date | |
| Amount Expended for Fiscal Year | \$179.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5387. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cup brush | Award Date | |
| Amount Expended for Fiscal Year | \$373.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5388. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Threaded rod, SS, 5_16-18 x 5' | Award Date | |
| Amount Expended for Fiscal Year | \$422.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5389. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | McMaster carr lathe chuck wrench, 3.8 inch 8 | Award Date | |
| Amount Expended for Fiscal Year | \$96.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 5390. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Air-power narrow belt sander | Award Date | |
| Amount Expended for Fiscal Year | \$381.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5391. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SLIP ON TWIST - CLOSE NUT ZINC - PLATED | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5392. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ZINC-PLATED 1050-1095 SPRING STEEL COTTE | Award Date | |
| Amount Expended for Fiscal Year | \$183.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5393. Vendor Name | MCMASTER-CARR SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUSH - BUTTON SLIDE ADJUST NUT FLANGED, | Award Date | |
| Amount Expended for Fiscal Year | \$58.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 N COUNTY LINE RD | | |
| Address Line 2 | | | |
| City | ELMHURST | | |
| State | IL | | |
| Postal Code | 60126 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--|
| 5394. Vendor Name | MHC SOFTWARE LLC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DE Payroll Module | Award Date | 09/01/20 |
| Amount Expended for Fiscal Year | \$3,600.00 | Begin Date | 09/01/20 |
| Amount Expended for Life to Date | \$23,700.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,700.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$23,700.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12000 PORTLAND AVE S | | |
| Address Line 2 | STE 230 | | |
| City | BURNSVILLE | | |
| State | MN | | |
| Postal Code | 55337 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5395. Vendor Name | MICKMIKO HOME IMPROVEMENT | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUILD NEW IT SERVER ROOM AT 485 CAYUGA | Award Date | 08/21/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/21/17 |
| Amount Expended for Life to Date | \$15,009.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1.00 | Amount | \$15,010.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 40 MONA DRIVE | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5396. Vendor Name | MID-ERIE MENTAL HEALTH SERVICES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MENTAL HEALTH SERVICES - 11_1_21 TO | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$43,010.00 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$43,010.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$43,010.00 | Amount | \$86,020.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1526 WALDEN AVE | | |
| Address Line 2 | STE 400 | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5397. Vendor Name | MIDWESTERN SOFTWARE SOLUTIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TCDS_TMC ANNUAL SUPPORT (9_1_21-8_31_22) | Award Date | 07/08/21 |
| Amount Expended for Fiscal Year | \$9,282.00 | Begin Date | 07/08/21 |
| Amount Expended for Life to Date | \$9,282.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,282.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,282.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5200 S STATE RD | | |
| Address Line 2 | STE 100 | | |
| City | ANN ARBOR | | |
| State | MI | | |
| Postal Code | 48108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5398. Vendor Name | MIDWESTERN SOFTWARE SOLUTIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TCLS ANNUAL SUPPORT | Award Date | 05/17/21 |
| Amount Expended for Fiscal Year | \$4,860.00 | Begin Date | 05/17/21 |
| Amount Expended for Life to Date | \$4,860.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,860.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,860.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5200 S STATE RD | | |
| Address Line 2 | STE 100 | | |
| City | ANN ARBOR | | |
| State | MI | | |
| Postal Code | 48108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5399. Vendor Name | MIKE LINA PAVING INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RESURFACE EAGLE ALLEY - MILL, PAVE AND | Award Date | |
| Amount Expended for Fiscal Year | \$14,700.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11166 E MAIN ST | | |
| Address Line 2 | | | |
| City | EAST AURORA | | |
| State | NY | | |
| Postal Code | 14052 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5400. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | K-9 Vet services 2015 and 2016 unpaid ca | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5401. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VET SERVICES FOR ECI, HARVEY, THYS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5402. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VET SERVICES FOR SABRE, ZEV | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5403. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING- EXAMINATION FOR K9 ZEV | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5404. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VETERINARY SERVICES FOR K9 ECI, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5405. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VET SERVICE FOR DEUCE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5406. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VET SERVICES FOR HOLLY, DOK, LYKA, LIZA, | Award Date | |
| Amount Expended for Fiscal Year | \$160.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5407. Vendor Name | MILLERSPORT SMALL ANIMAL CLINIC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VET SERVICES FOR K9 YEAR 1 OF 3, RFP | Award Date | 02/08/21 |
| Amount Expended for Fiscal Year | \$15,584.51 | Begin Date | 02/08/21 |
| Amount Expended for Life to Date | \$18,505.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/25 |
| Current or Outstanding Balance | \$6,601.68 | Amount | \$25,107.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3210 MILLERSPORT HWY | | |
| Address Line 2 | | | |
| City | GETZVILLE | | |
| State | NY | | |
| Postal Code | 14068 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 5408. Vendor Name | MJL ENTERPRISES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REEL | Award Date | |
| Amount Expended for Fiscal Year | \$33.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2748 SONIC DR | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23453 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 5409. Vendor Name | MJL ENTERPRISES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REEL | Award Date | |
| Amount Expended for Fiscal Year | \$111.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2748 SONIC DR | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23453 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 5410. Vendor Name | MJL ENTERPRISES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR AUTHORITY-WIDE TONER | Award Date | |
| Amount Expended for Fiscal Year | \$54,844.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2748 SONIC DR | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23453 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 5411. Vendor Name | MJL ENTERPRISES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GBNRTC BLANKET PO FOR OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$251.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2748 SONIC DR | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23453 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 5412. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL WASTE REMOVAL SERVICE | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$70,073.00 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$77,308.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$78,027.91 | Amount | \$155,336.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5413. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL WASTE REMOVAL SERVICE YR 2 | Award Date | 04/23/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/23/20 |
| Amount Expended for Life to Date | \$22,130.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$110,186.04 | Amount | \$132,316.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5414. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RECYCLING + WASTE REMOVAL SERVICES | Award Date | 04/18/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/18/19 |
| Amount Expended for Life to Date | \$112,873.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$792.83 | Amount | \$113,665.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5415. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE FRONT LIFT 10 CY 4X WEEKLY | Award Date | 04/09/20 |
| Amount Expended for Fiscal Year | \$3,918.93 | Begin Date | 04/09/20 |
| Amount Expended for Life to Date | \$25,479.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$2,177.23 | Amount | \$27,656.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 5416. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 52 WEEK 10 YD DUMPSTER 4X P_WK | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$13,442.24 | Begin Date | 03/19/21 |
| Amount Expended for Life to Date | \$13,442.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$3,896.39 | Amount | \$17,338.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5417. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE DISPOSAL SERVICE FOR METRO RAIL | Award Date | 05/13/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/13/19 |
| Amount Expended for Life to Date | \$15,199.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$796.07 | Amount | \$15,995.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 5418. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE DISPOSAL SERVICE FOR MTC | Award Date | 03/23/21 |
| Amount Expended for Fiscal Year | \$9,824.52 | Begin Date | 03/23/21 |
| Amount Expended for Life to Date | \$9,824.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$5,283.96 | Amount | \$15,108.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5419. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SERVICE FOR MTC PER RFP 4833 | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$9,912.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$4,822.79 | Amount | \$14,735.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 5420. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRFIELD WASTE + RECYCLING | Award Date | 03/23/21 |
| Amount Expended for Fiscal Year | \$8,512.70 | Begin Date | 03/23/21 |
| Amount Expended for Life to Date | \$8,512.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$4,049.43 | Amount | \$12,562.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5421. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE DISPOSAL SERVICE AT NFIA FOR | Award Date | 04/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/23/19 |
| Amount Expended for Life to Date | \$11,259.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$865.25 | Amount | \$12,124.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5422. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRFIELD RECYCLING AND WASTE SERV | Award Date | 03/27/20 |
| Amount Expended for Fiscal Year | \$469.82 | Begin Date | 03/27/20 |
| Amount Expended for Life to Date | \$9,190.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$2,505.43 | Amount | \$11,696.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5423. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE DISPOSAL SERVICE FOR BNIA AIRFIELD | Award Date | 04/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/23/19 |
| Amount Expended for Life to Date | \$9,538.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$745.29 | Amount | \$10,284.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5424. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Waste, recycling and cardboard service | Award Date | 03/22/21 |
| Amount Expended for Fiscal Year | \$9,776.16 | Begin Date | 03/22/21 |
| Amount Expended for Life to Date | \$9,776.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | (\$0.02) | Amount | \$9,776.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5425. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE DISPOSAL SERVICE at TERMINAL | Award Date | 03/15/21 |
| Amount Expended for Fiscal Year | \$8,707.75 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$8,707.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$802.95 | Amount | \$9,510.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5426. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE, RECYCLING AND CARDBOARD SERVICE | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$790.95 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$9,491.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | (\$0.01) | Amount | \$9,491.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5427. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL RECYCLING + WASTE REMOVAL FOR | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$3,128.13 | Begin Date | 03/19/21 |
| Amount Expended for Life to Date | \$3,128.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$6,269.32 | Amount | \$9,397.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5428. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FRONTIER GARAGE WASTE REMOVAL SERVICE | Award Date | 04/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/11/19 |
| Amount Expended for Life to Date | \$9,285.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$85.40 | Amount | \$9,371.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5429. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL RECYCLING AND WASTE REMOVAL FOR | Award Date | 04/02/20 |
| Amount Expended for Fiscal Year | \$1,002.25 | Begin Date | 04/02/20 |
| Amount Expended for Life to Date | \$7,798.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$1,325.38 | Amount | \$9,123.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5430. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SERVICE AT 485 CAYUGA RD | Award Date | 03/15/21 |
| Amount Expended for Fiscal Year | \$5,310.30 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$5,310.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$3,793.55 | Amount | \$9,103.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5431. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE DISPOSAL SERVICE at TERMINAL YEAR 2 | Award Date | 03/25/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/20 |
| Amount Expended for Life to Date | \$8,269.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$221.17 | Amount | \$8,490.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5432. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SVC PER BID 3878, 4_1_09 - | Award Date | 04/07/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/07/09 |
| Amount Expended for Life to Date | \$7,583.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$816.86 | Amount | \$8,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5433. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1 10CY, MWFS at 485_33_MO, 1 8CY FOR | Award Date | 03/30/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/09 |
| Amount Expended for Life to Date | \$8,089.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$302.33 | Amount | \$8,392.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5434. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RECYCLING + WASTE DISPOSAL FOR FMD | Award Date | 05/03/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/03/19 |
| Amount Expended for Life to Date | \$7,348.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$752.68 | Amount | \$8,100.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5435. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE, RECYCLING AND CARDBOARD SERVICE | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$503.04 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$7,336.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$45.99 | Amount | \$7,382.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5436. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Waste, recycling and cardboard service | Award Date | 03/22/21 |
| Amount Expended for Fiscal Year | \$6,935.38 | Begin Date | 03/22/21 |
| Amount Expended for Life to Date | \$6,935.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,935.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5437. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE REMOVAL SERVICES FOR BABCOCK | Award Date | 04/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/11/19 |
| Amount Expended for Life to Date | \$6,625.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$130.00 | Amount | \$6,755.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5438. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Waste, recycling and cardboard service | Award Date | 03/22/21 |
| Amount Expended for Fiscal Year | \$5,644.69 | Begin Date | 03/22/21 |
| Amount Expended for Life to Date | \$6,077.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$522.55 | Amount | \$6,599.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5439. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Waste, recycling and cardboard service | Award Date | 03/22/21 |
| Amount Expended for Fiscal Year | \$6,406.92 | Begin Date | 03/22/21 |
| Amount Expended for Life to Date | \$6,406.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$94.93 | Amount | \$6,501.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5440. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE, RECYCLING AND CARDBOARD SERVICE | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$533.94 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$6,407.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.22 | Amount | \$6,407.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5441. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BODY SHOP WASTE REMOVAL SERVICES YEAR 1 | Award Date | 04/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/11/19 |
| Amount Expended for Life to Date | \$6,268.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$57.17 | Amount | \$6,325.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5442. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE, RECYCLING AND CARDBOARD SERVICE | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$518.85 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$6,225.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.75 | Amount | \$6,226.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5443. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Provide non-potable water and remove | Award Date | 08/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/05/19 |
| Amount Expended for Life to Date | \$4,914.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$1,305.92 | Amount | \$6,220.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5444. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C_S_GARAGE WASTE DISPOSAL SERVICE | Award Date | 04/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/11/19 |
| Amount Expended for Life to Date | \$6,099.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$97.09 | Amount | \$6,196.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5445. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EXTENSION OF (CLOSED) LINE 2 - PO N85743 | Award Date | 08/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/09/19 |
| Amount Expended for Life to Date | \$5,532.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$467.14 | Amount | \$6,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 5446. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SERVICE 247 CAYUGA RD | Award Date | 03/15/21 |
| Amount Expended for Fiscal Year | \$4,134.90 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$4,134.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$1,639.79 | Amount | \$5,774.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5447. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SERVICE 485 CAYUGA RD PER | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$4,743.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,743.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5448. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SVC, 4 - 6 CY WEEKLY ON TUES | Award Date | 04/07/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/07/09 |
| Amount Expended for Life to Date | \$3,848.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$151.96 | Amount | \$4,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5449. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SERVICE 247 CAYUGA RD PER | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$3,526.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,526.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5450. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE + RECYCLING SERVICES AT 1404 MAIN | Award Date | 04/18/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/18/19 |
| Amount Expended for Life to Date | \$3,097.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$418.54 | Amount | \$3,516.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5451. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1404 Main Waste + Recycling Year 3 | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$2,855.69 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$2,855.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$180.18 | Amount | \$3,035.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5452. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NON-RECYCLING SERVICE AT BABCOCK GARAGE | Award Date | 03/18/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/15 |
| Amount Expended for Life to Date | \$2,880.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,880.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5453. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RENTAL OF (2) PORTABLE TOILETS FOR BNIA | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$2,736.00 | Amount | \$2,736.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5454. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | (2) PORTABLE TOILETS AT BNIA - GUARDSHAC | Award Date | 09/24/20 |
| Amount Expended for Fiscal Year | \$608.00 | Begin Date | 09/24/20 |
| Amount Expended for Life to Date | \$2,736.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,736.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5455. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE FOR 2 PORT-A-POTTIES at SECURITY | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$2,869.13 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$2,869.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | (\$133.13) | Amount | \$2,736.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5456. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RECYCLING + WASTE REMOVAL FOR 1404 MAIN | Award Date | 04/03/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/03/20 |
| Amount Expended for Life to Date | \$2,551.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$14.71 | Amount | \$2,566.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 5457. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL NON-RECYCLING AT ARFF | Award Date | 03/15/21 |
| Amount Expended for Fiscal Year | \$1,476.42 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$1,476.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$759.99 | Amount | \$2,236.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5458. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL SERVICE AT AARF, RFP 4833 YEAR 1 | Award Date | 03/27/20 |
| Amount Expended for Fiscal Year | \$134.22 | Begin Date | 03/27/20 |
| Amount Expended for Life to Date | \$1,685.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$486.01 | Amount | \$2,171.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5459. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 175 Aero Dr_ - Waste + Recycling Year 3 | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$1,211.28 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$1,211.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$349.99 | Amount | \$1,561.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5460. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Annual Dumpster + Recycling Tote | Award Date | 04/22/21 |
| Amount Expended for Fiscal Year | \$1,513.20 | Begin Date | 04/22/21 |
| Amount Expended for Life to Date | \$1,513.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,513.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 5461. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Fue Farm Waste Disposal Service | Award Date | 04/16/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/16/20 |
| Amount Expended for Life to Date | \$1,443.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$25.46 | Amount | \$1,469.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5462. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARFF WASTE REMOVAL SERVICES FOR YEAR 1 | Award Date | 04/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/11/19 |
| Amount Expended for Life to Date | \$1,411.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$11.47 | Amount | \$1,422.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5463. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA FUEL FARM WASTE REMOVAL SERVICE | Award Date | 05/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/07/19 |
| Amount Expended for Life to Date | \$1,181.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$219.12 | Amount | \$1,400.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 5464. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL RECYCLE + WASTE REMOVAL | Award Date | 04/03/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/03/20 |
| Amount Expended for Life to Date | \$1,121.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$54.96 | Amount | \$1,175.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 5465. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SERVICES 1X_WK 4CY | Award Date | 03/15/21 |
| Amount Expended for Fiscal Year | \$1,163.28 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$1,163.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.09 | Amount | \$1,163.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5466. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DUMPSTER SERVICE FOR 2250 FACTORY OUTLET | Award Date | 03/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/20 |
| Amount Expended for Life to Date | \$1,127.42 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$2.06 | Amount | \$1,129.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5467. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WASTE AND RECYCLING SERVICES AT 175 AERO | Award Date | 04/18/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/18/19 |
| Amount Expended for Life to Date | \$532.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$529.39 | Amount | \$1,061.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5468. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NON-RECYCLABLES PO FOR CS STOREROOM | Award Date | 03/16/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/16/15 |
| Amount Expended for Life to Date | \$876.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$876.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5469. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NON RECYCLING SERVICE PO FOR CS BODY | Award Date | 03/16/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/16/15 |
| Amount Expended for Life to Date | \$876.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$876.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5470. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TOILET SERVICE FOR PORTABLE UNIT | Award Date | 02/06/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/06/20 |
| Amount Expended for Life to Date | \$840.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$10.00 | Amount | \$850.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5471. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MODERN DISPOSAL TOILET SERVICE SPYS | Award Date | 12/22/20 |
| Amount Expended for Fiscal Year | \$700.00 | Begin Date | 12/22/20 |
| Amount Expended for Life to Date | \$840.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$840.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5472. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CARDBOARD RECYCLING SERVICES AT BNIA | Award Date | 03/27/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/27/20 |
| Amount Expended for Life to Date | \$264.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$235.05 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5473. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CARDBOARD RECYCLING SERVICES AT BNIA | Award Date | 03/15/21 |
| Amount Expended for Fiscal Year | \$282.84 | Begin Date | 03/15/21 |
| Amount Expended for Life to Date | \$282.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$217.16 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5474. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CARBOARD RECYCLING SERVICE AT C_S | Award Date | 04/06/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/06/16 |
| Amount Expended for Life to Date | \$456.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$1.03 | Amount | \$457.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5475. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MIXED RECYCLING SERVICES FOR C_SPRING | Award Date | 04/06/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/06/16 |
| Amount Expended for Life to Date | \$335.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.93 | Amount | \$336.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 5476. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MIXED RECYCLING SERVICES AT | Award Date | 04/11/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/11/16 |
| Amount Expended for Life to Date | \$335.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$0.93 | Amount | \$336.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5477. Vendor Name | MODERN DISPOSAL SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADDITIONAL 7 TOTES AND RECYCLING PICKUP | Award Date | 12/13/21 |
| Amount Expended for Fiscal Year | \$273.13 | Begin Date | 12/13/21 |
| Amount Expended for Life to Date | \$273.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | (\$0.01) | Amount | \$273.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4746 MODEL CITY RD | | |
| Address Line 2 | PO BOX 209 | | |
| City | MODEL CITY | | |
| State | NY | | |
| Postal Code | 14107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5478. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-RING | Award Date | |
| Amount Expended for Fiscal Year | \$927.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5479. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HUB | Award Date | |
| Amount Expended for Fiscal Year | \$1,686.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5480. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLUTCH | Award Date | |
| Amount Expended for Fiscal Year | \$4,120.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5481. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FAN | Award Date | |
| Amount Expended for Fiscal Year | \$947.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5482. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,894.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5483. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$660.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5484. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,894.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5485. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RING | Award Date | |
| Amount Expended for Fiscal Year | \$264.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5486. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5487. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FAN | Award Date | |
| Amount Expended for Fiscal Year | \$3,315.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5488. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$660.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5489. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$520.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5490. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Test Kit, POE | Award Date | |
| Amount Expended for Fiscal Year | \$109.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5491. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RESISTOR | Award Date | |
| Amount Expended for Fiscal Year | \$87.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5492. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOLDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5493. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Pulley removal collar | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5494. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5495. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEHYDRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$646.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5496. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$119.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5497. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLENOID | Award Date | |
| Amount Expended for Fiscal Year | \$60.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5498. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$1,427.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5499. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$771.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5500. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,357.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5501. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KEYWAY | Award Date | |
| Amount Expended for Fiscal Year | \$544.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5502. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$191.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5503. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,208.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5504. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$1,894.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5505. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$545.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5506. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,421.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5507. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FAN | Award Date | |
| Amount Expended for Fiscal Year | \$3,103.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5508. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5509. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5510. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5511. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | clutch | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5512. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT, SUCTION SERVICE VALVE, 1-1.8 inch - W_LP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5513. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEHYDRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,433.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5514. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BREAKER | Award Date | |
| Amount Expended for Fiscal Year | \$168.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5515. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$643.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5516. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$235.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5517. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISPLAY | Award Date | |
| Amount Expended for Fiscal Year | \$279.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5518. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISPLAY | Award Date | |
| Amount Expended for Fiscal Year | \$558.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5519. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-RING | Award Date | |
| Amount Expended for Fiscal Year | \$457.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5520. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$147.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5521. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OIL | Award Date | |
| Amount Expended for Fiscal Year | \$540.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5522. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-RING | Award Date | |
| Amount Expended for Fiscal Year | \$348.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5523. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$303.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5524. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLUTCH | Award Date | |
| Amount Expended for Fiscal Year | \$1,771.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5525. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5526. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLUTCH | Award Date | |
| Amount Expended for Fiscal Year | \$2,023.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5527. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEHYDRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$246.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5528. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$1,566.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5529. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEHYDRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$3,137.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5530. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPRESSOR | Award Date | |
| Amount Expended for Fiscal Year | \$7,249.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5531. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RING | Award Date | |
| Amount Expended for Fiscal Year | \$264.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5532. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEHYDRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$598.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5533. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLENOID | Award Date | |
| Amount Expended for Fiscal Year | \$60.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5534. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$447.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5535. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLENOID | Award Date | |
| Amount Expended for Fiscal Year | \$181.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5536. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$377.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5537. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLUTCH | Award Date | |
| Amount Expended for Fiscal Year | \$1,769.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5538. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$1,072.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5539. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HUB | Award Date | |
| Amount Expended for Fiscal Year | \$1,739.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5540. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,432.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5541. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$229.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5542. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$79.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5543. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HUB | Award Date | |
| Amount Expended for Fiscal Year | \$392.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5544. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RING | Award Date | |
| Amount Expended for Fiscal Year | \$317.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5545. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-RING | Award Date | |
| Amount Expended for Fiscal Year | \$505.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5546. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$422.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5547. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$581.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5548. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLATE | Award Date | |
| Amount Expended for Fiscal Year | \$150.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5549. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLENOID | Award Date | |
| Amount Expended for Fiscal Year | \$491.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5550. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEHYDRATOR | Award Date | |
| Amount Expended for Fiscal Year | \$248.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5551. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$4,763.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5552. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RING | Award Date | |
| Amount Expended for Fiscal Year | \$528.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5553. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$2,714.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5554. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$198.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5555. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$4,208.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5556. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$6,348.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5557. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | O-RING | Award Date | |
| Amount Expended for Fiscal Year | \$22.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5558. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUPLING | Award Date | |
| Amount Expended for Fiscal Year | \$398.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5559. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHAFT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5560. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$434.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5561. Vendor Name | MOHAWK TRUCK INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$821.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 50 N AMERICA DR | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5562. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVAC CONTROLS ASSISTANCE OCTOBER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5563. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS MADE TO HVAC SYSTEM - INV 40754 | Award Date | |
| Amount Expended for Fiscal Year | \$2,449.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5564. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AHU1 CONTROLS, ACTUATOR AND VAV REPAIRS | Award Date | |
| Amount Expended for Fiscal Year | \$1,899.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5565. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TESTING AND CERTIFICATION OF 7 BACKFLOW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5566. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR ON NON-RESPONSIVE HVAC CONTROLS | Award Date | |
| Amount Expended for Fiscal Year | \$759.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5567. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS TO HVAC CONTROL CENTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,139.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5568. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BACKFLOW PREVENTER TESTING AND | Award Date | |
| Amount Expended for Fiscal Year | \$1,700.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5569. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BACKFLOW PREVENTER TESTING AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5570. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIR BALANCING THE HVAC SYSTEM AT 1404 | Award Date | |
| Amount Expended for Fiscal Year | \$1,883.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5571. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALLED SENSOR AND WIRE TO BMS | Award Date | |
| Amount Expended for Fiscal Year | \$759.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5572. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR OF VAV ACTUATOR AND HVAC CONTROLS | Award Date | |
| Amount Expended for Fiscal Year | \$759.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5573. Vendor Name | MOLLENBERG-BETZ INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS MADE TO HVAC - INV 42383 | Award Date | |
| Amount Expended for Fiscal Year | \$1,274.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 SCOTT ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5574. Vendor Name | MORGAN SERVICES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORM RENTAL PER RFP 3554 YEAR 4 | Award Date | 02/09/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/09 |
| Amount Expended for Life to Date | \$6,482.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/09/10 |
| Current or Outstanding Balance | \$2,317.61 | Amount | \$8,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 LOUISIANA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5575. Vendor Name | MORGAN SERVICES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFROM RENTAL YEAR 4 RFP 3554 | Award Date | 02/09/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/09 |
| Amount Expended for Life to Date | \$1,751.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/09/10 |
| Current or Outstanding Balance | \$1,248.24 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 LOUISIANA ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14204 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5576. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - DL+W STATION DESIGN SERVICES | Award Date | 12/06/17 |
| Amount Expended for Fiscal Year | \$353,598.12 | Begin Date | 12/06/17 |
| Amount Expended for Life to Date | \$5,297,719.32 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$73,815.68 | Amount | \$5,371,535.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5577. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - DL+W STATION - CONSTRUCTION | Award Date | 10/25/19 |
| Amount Expended for Fiscal Year | \$1,229,068.87 | Begin Date | 10/25/19 |
| Amount Expended for Life to Date | \$2,868,462.22 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | (\$12,290.22) | Amount | \$2,856,172.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5578. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - DL+W STATION BUILDING STRUCTURES | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$148,101.51 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,299,541.49 | Amount | \$2,447,643.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5579. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RAIL REPLACEMENT 400 BLOCK MAIN STREET | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,078,094.00 | Amount | \$1,078,094.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5580. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PERFORM LRRT TUNNEL + RAIL STATE OF GOOD | Award Date | 06/08/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/08/17 |
| Amount Expended for Life to Date | \$466,252.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.36 | Amount | \$466,252.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5581. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPLEMENTAL AGREEMENT NO_1 FOR | Award Date | 06/24/20 |
| Amount Expended for Fiscal Year | \$107,785.58 | Begin Date | 06/24/20 |
| Amount Expended for Life to Date | \$288,594.93 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$53,148.07 | Amount | \$341,743.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5582. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SERVICES FOR DL+W PEDESTRIAN | Award Date | 03/14/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/14/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$85,000.00 | Amount | \$85,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 5583. Vendor Name | MOTT MACDONALD NY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA EXPANSION JOINT REPLACEMENT-2 TIER | Award Date | 10/09/07 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/09/07 |
| Amount Expended for Life to Date | \$25,030.99 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.01 | Amount | \$25,031.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 111 WOOD AVE S | | |
| Address Line 2 | | | |
| City | ISELIN | | |
| State | NJ | | |
| Postal Code | 08830 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5584. Vendor Name | MS 360 LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 STEP CLEAN PROCESS RENEW ELECTROSTATIC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4700 ROCKSIDE RD | | |
| Address Line 2 | | | |
| City | INDEPENDENCE | | |
| State | OH | | |
| Postal Code | 44131 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 5585. Vendor Name | MSBP 14-438 LLC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | RENT FOR JUNE 2017 - FEBRUARY 2018 | Award Date | 06/21/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/21/17 |
| Amount Expended for Life to Date | \$96,730.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.32 | Amount | \$96,731.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$96,731.28 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | C/O PRIAM ENTERPRISES LLC | | |
| Address Line 2 | 237 MAIN STREET SUITE 300 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5586. Vendor Name | MULTI SERVICE TECH SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR PURCHASE OF SIX PAIR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RED WING BUSINESS ADV ACCT | | |
| Address Line 2 | 314 MAIN ST | | |
| City | RED WING | | |
| State | MN | | |
| Postal Code | 55066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5587. Vendor Name | MULTI SERVICE TECH SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO FOR SUPERVISORS (CSEA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RED WING BUSINESS ADV ACCT | | |
| Address Line 2 | 314 MAIN ST | | |
| City | RED WING | | |
| State | MN | | |
| Postal Code | 55066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5588. Vendor Name | MULTI SERVICE TECH SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP | Award Date | |
| Amount Expended for Fiscal Year | \$2,235.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RED WING BUSINESS ADV ACCT | | |
| Address Line 2 | 314 MAIN ST | | |
| City | RED WING | | |
| State | MN | | |
| Postal Code | 55066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5589. Vendor Name | MULTI SERVICE TECH SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR THE PURCHASE OF SOCKS AND | Award Date | |
| Amount Expended for Fiscal Year | \$49.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RED WING BUSINESS ADV ACCT | | |
| Address Line 2 | 314 MAIN ST | | |
| City | RED WING | | |
| State | MN | | |
| Postal Code | 55066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5590. Vendor Name | MULTI SERVICE TECH SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR SAFETY FOOTWEAR WITH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RED WING BUSINESS ADV ACCT | | |
| Address Line 2 | 314 MAIN ST | | |
| City | RED WING | | |
| State | MN | | |
| Postal Code | 55066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5591. Vendor Name | MULTI SERVICE TECH SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP RESIST | Award Date | |
| Amount Expended for Fiscal Year | \$815.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RED WING BUSINESS ADV ACCT | | |
| Address Line 2 | 314 MAIN ST | | |
| City | RED WING | | |
| State | MN | | |
| Postal Code | 55066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5592. Vendor Name | MULTI SERVICE TECH SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR THE PURCHASE OF SAFETY TO | Award Date | |
| Amount Expended for Fiscal Year | \$267.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RED WING BUSINESS ADV ACCT | | |
| Address Line 2 | 314 MAIN ST | | |
| City | RED WING | | |
| State | MN | | |
| Postal Code | 55066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5593. Vendor Name | MUZAK LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RENEWAL SERVICE FOR INTERCOM MUSIC AT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3318 LAKEMONT BLVD | | |
| Address Line 2 | | | |
| City | FORT MILL | | |
| State | SC | | |
| Postal Code | 29708 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5594. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR AUTOMOTIVE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$1,683.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2450 MILITARY RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5595. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR AUTOMOTIVE PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$2,631.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2450 MILITARY RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5596. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR AUTOMOTIVE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2450 MILITARY RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5597. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR AUTOMOTIVE PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$3,147.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2450 MILITARY RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5598. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR AUTOMOTIVE PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$3,228.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2450 MILITARY RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5599. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR PUMPS, HYDRAULIC | Award Date | |
| Amount Expended for Fiscal Year | \$1,167.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2450 MILITARY RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5600. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NITRILE POWDER FREE GLOVES, CHALLENGER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5601. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$122.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5602. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$224.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5603. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5604. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$366.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5605. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,145.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5606. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$249.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5607. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$108.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5608. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RETAINER | Award Date | |
| Amount Expended for Fiscal Year | \$15.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5609. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$594.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5610. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$325.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5611. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5612. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5613. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$771.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5614. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$2,125.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5615. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER BLADES 22 inch SILVERADO ALL SEASON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5616. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$28.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5617. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$213.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5618. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$139.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5619. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$92.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5620. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$231.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5621. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$159.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5622. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$277.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5623. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$30.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5624. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$737.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5625. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$326.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5626. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEADLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$51.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5627. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILLER | Award Date | |
| Amount Expended for Fiscal Year | \$62.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5628. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$121.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5629. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEPTH GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$442.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5630. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$362.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5631. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$179.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5632. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$789.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5633. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5634. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$278.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5635. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CORE | Award Date | |
| Amount Expended for Fiscal Year | \$216.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5636. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MILWAUKEE 1 inch EXTENDED ANVIL IMPACT | Award Date | |
| Amount Expended for Fiscal Year | \$3,699.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5637. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$169.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5638. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$779.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5639. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$902.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5640. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$56.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5641. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEW METRO NFTA XTRA - INTERIOR BUS SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5642. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEPTH GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$22.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5643. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$403.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5644. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5645. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$392.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5646. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$41.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5647. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$677.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5648. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$157.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5649. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$23.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5650. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$692.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5651. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$68.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5652. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$230.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5653. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$107.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5654. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$230.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5655. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$7.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5656. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$144.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5657. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$25.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5658. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$95.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5659. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$52.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5660. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIPE | Award Date | |
| Amount Expended for Fiscal Year | \$27.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5661. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$155.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5662. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$373.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5663. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$207.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5664. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FREON | Award Date | |
| Amount Expended for Fiscal Year | \$470.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5665. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$221.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5666. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$139.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5667. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$121.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5668. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIPE | Award Date | |
| Amount Expended for Fiscal Year | \$60.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5669. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$23.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5670. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$823.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5671. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$213.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5672. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEPTH GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$22.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5673. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$341.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5674. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PASTE | Award Date | |
| Amount Expended for Fiscal Year | \$42.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5675. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$186.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 5676. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BALL JOINT; LOWER | Award Date | |
| Amount Expended for Fiscal Year | \$376.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5677. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$400.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5678. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$180.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5679. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$32.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5680. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEADLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$51.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5681. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$146.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5682. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5683. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANGER | Award Date | |
| Amount Expended for Fiscal Year | \$4.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5684. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$152.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5685. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$7.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5686. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$7.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5687. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: | Award Date | |
| Amount Expended for Fiscal Year | \$2,868.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5688. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$20.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5689. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$1,034.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5690. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANGER | Award Date | |
| Amount Expended for Fiscal Year | \$101.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5691. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$5.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5692. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$677.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5693. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$172.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5694. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$4.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5695. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$866.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5696. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$218.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5697. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$737.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5698. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$826.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5699. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$31.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5700. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$201.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5701. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEADLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$154.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5702. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$379.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5703. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$247.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5704. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$26.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5705. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROTOR | Award Date | |
| Amount Expended for Fiscal Year | \$296.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5706. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$254.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5707. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CIRCUIT BREAKER | Award Date | |
| Amount Expended for Fiscal Year | \$152.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5708. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CIRCUIT BREAKER | Award Date | |
| Amount Expended for Fiscal Year | \$65.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5709. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5710. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5711. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5712. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5713. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5714. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFRIGERANT | Award Date | |
| Amount Expended for Fiscal Year | \$56.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5715. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAN | Award Date | |
| Amount Expended for Fiscal Year | \$155.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5716. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$67.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5717. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$13.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5718. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$149.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5719. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5720. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIPE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5721. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 5722. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BALL JOINT; LOWER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5723. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5724. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,138.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5725. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5726. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5727. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5728. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5729. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEPTH GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5730. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5731. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5732. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$39.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5733. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$227.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5734. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$142.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5735. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$1,014.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 5736. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BALL JOINT; UPPER | Award Date | |
| Amount Expended for Fiscal Year | \$822.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5737. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$48.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5738. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$13.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 5739. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NAPA SANDING BLOCK, LONG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5740. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$12.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5741. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$236.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5742. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5743. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$396.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5744. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPER BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$164.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5745. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5746. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$836.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5747. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$61.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5748. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLUG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5749. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$2,509.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5750. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$259.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5751. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILLER | Award Date | |
| Amount Expended for Fiscal Year | \$66.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5752. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$93.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5753. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$26.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5754. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$94.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5755. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$139.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5756. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$13.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5757. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$296.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5758. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANGER | Award Date | |
| Amount Expended for Fiscal Year | \$4.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5759. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$505.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5760. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$41.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5761. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PASTE | Award Date | |
| Amount Expended for Fiscal Year | \$42.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5762. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$139.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5763. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$176.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5764. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$1,589.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5765. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$176.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5766. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$254.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5767. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$292.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5768. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 5769. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 12_24V JUMP STARTER | Award Date | |
| Amount Expended for Fiscal Year | \$1,430.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5770. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HAND DRUM PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 5771. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BALL JOINT; UPPER | Award Date | |
| Amount Expended for Fiscal Year | \$839.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5772. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$8.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5773. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$1,173.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5774. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$334.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5775. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$16.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5776. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEW METRO NFTA XTRA - INTERIOR BUS SIGNS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5777. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$796.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5778. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5779. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHUCK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5780. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$881.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5781. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$18.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5782. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLDER | Award Date | |
| Amount Expended for Fiscal Year | \$28.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5783. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$28.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5784. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5785. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5786. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5787. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5788. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Milwaukee 1_2 inch ext anvil impact wrench | Award Date | |
| Amount Expended for Fiscal Year | \$537.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5789. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$45.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5790. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$75.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5791. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REFRIGERANT | Award Date | |
| Amount Expended for Fiscal Year | \$56.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5792. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GUARD | Award Date | |
| Amount Expended for Fiscal Year | \$117.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5793. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$85.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5794. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$677.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5795. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$124.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5796. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAN | Award Date | |
| Amount Expended for Fiscal Year | \$92.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5797. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EPOXY PUTTY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5798. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5799. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service P_O_ for parts and supplies | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5800. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$919.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5801. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$111.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5802. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$71.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5803. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$152.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5804. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$169.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5805. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANGER | Award Date | |
| Amount Expended for Fiscal Year | \$4.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5806. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEPTH GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$22.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5807. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$10,385.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5808. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_2 inch Molding Tape | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5809. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5810. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5811. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 5812. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service P.O. - MISC PARTS_SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$756.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 681 MICHIGAN AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5813. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RETAINER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5814. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CATALYTIC CONVERTER, MUFFLER, GASKETS AN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 5815. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BALL JOINT; UPPER | Award Date | |
| Amount Expended for Fiscal Year | \$57.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5816. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$792.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5817. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$419.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5818. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$887.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 5819. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3m wheel weight kit | Award Date | |
| Amount Expended for Fiscal Year | \$374.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 5820. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BALL JOINT; LOWER | Award Date | |
| Amount Expended for Fiscal Year | \$237.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5821. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEPTH GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$29.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5822. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$46.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5823. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$214.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5824. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANGER | Award Date | |
| Amount Expended for Fiscal Year | \$17.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5825. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$468.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5826. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAN | Award Date | |
| Amount Expended for Fiscal Year | \$280.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5827. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$37.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5828. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP NUMBER 4 | Award Date | |
| Amount Expended for Fiscal Year | \$60.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 5829. Vendor Name | NAPA AUTO PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$677.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2110 ELMWOOD AVE | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5830. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: Non Revenue Vehicle Parts | Award Date | |
| Amount Expended for Fiscal Year | \$2,960.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5831. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Blanket Order Non Revenue Vehicle Parts | Award Date | |
| Amount Expended for Fiscal Year | \$2,960.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5832. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Non Revenue Vehicle Parts Only | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5833. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$2,980.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5834. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$2,757.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5835. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT NUMBER 78 | Award Date | |
| Amount Expended for Fiscal Year | \$3,145.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5836. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DEEP CYCLE BATTERIES REF_ NUMBER 254870 CONFIR | Award Date | |
| Amount Expended for Fiscal Year | \$824.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5837. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT NUMBER 78 | Award Date | |
| Amount Expended for Fiscal Year | \$3,309.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5838. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$3,344.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5839. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Blanket Order: Vehicle Maintenance Parts | Award Date | |
| Amount Expended for Fiscal Year | \$4,563.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5840. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. PARTS AND SUPPLIES AS NEEDED FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5841. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. PARTS AND SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5842. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. AUTO PARTS AND SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5843. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. AUTOMOTIVE PARTS AND SUPPLIES AS | Award Date | |
| Amount Expended for Fiscal Year | \$3,105.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5844. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT NUMBER 78 | Award Date | |
| Amount Expended for Fiscal Year | \$3,065.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5845. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT NUMBER 78 | Award Date | |
| Amount Expended for Fiscal Year | \$3,089.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5846. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT NUMBER 78 | Award Date | |
| Amount Expended for Fiscal Year | \$3,022.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5847. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT NUMBER 78 | Award Date | |
| Amount Expended for Fiscal Year | \$2,999.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 5848. Vendor Name | NAPA GENUINE PARTS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ PARTS AND SUPPLIES FOR ACCOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$2,828.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2401 WEHRLE DR | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5849. Vendor Name | NATIONAL FIRE ADJUSTMENT CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BNIA CONSULTING SERVICES - COMMUNICABLE | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$70,000.00 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$70,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$70,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$70,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ONE NFA PARK | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5850. Vendor Name | NATIONAL FIRE ADJUSTMENT CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | METRO PROFESSIONAL SERVICES PER BOARD | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$70,000.00 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$70,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$70,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$70,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ONE NFA PARK | | |
| Address Line 2 | | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5851. Vendor Name | NATIONAL FUEL GAS DISTRIBUTION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DMT INSTALLATION SERVICE AT 485 CAYUGA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6363 MAIN ST | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5852. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5853. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$2,218.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5854. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$2,218.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5855. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | American Flag | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5856. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | American Flag | Award Date | |
| Amount Expended for Fiscal Year | \$2,214.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5857. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$2,276.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5858. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$392.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5859. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$181.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5860. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$457.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5861. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | American Flag | Award Date | |
| Amount Expended for Fiscal Year | \$445.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5862. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BROOM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5863. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5864. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5865. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$3,056.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5866. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$77.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5867. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$436.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5868. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$77.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5869. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$90.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5870. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$119.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5871. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BROOM | Award Date | |
| Amount Expended for Fiscal Year | \$481.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5872. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$119.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5873. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FLAG | Award Date | |
| Amount Expended for Fiscal Year | \$85.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5874. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$457.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5875. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$181.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5876. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | American Flag | Award Date | |
| Amount Expended for Fiscal Year | \$2,580.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5877. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5878. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5879. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | American Flag | Award Date | |
| Amount Expended for Fiscal Year | \$26.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5880. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$77.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5881. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$392.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5882. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$456.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5883. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$548.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5884. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$77.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5885. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$392.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5886. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$119.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5887. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$259.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5888. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$213.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5889. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$392.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5890. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$457.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
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| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5891. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$1,017.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5892. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$77.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5893. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$4,972.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5894. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$392.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5895. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$457.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 5896. Vendor Name | NATIONAL INDUSTRIES FOR BLIND | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$2,415.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 STATE ST | | |
| Address Line 2 | 2 FL | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5897. Vendor Name | NATIONAL OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR TO TSA GATE at NFIA ON 1_10_22 | Award Date | |
| Amount Expended for Fiscal Year | \$1,965.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5880 NEW TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5898. Vendor Name | NATIONAL OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE BAY 7 GARAGE OVERHEAD DOOR at | Award Date | |
| Amount Expended for Fiscal Year | \$8,497.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5880 NEW TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 5899. Vendor Name | NATIONAL OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FURNISH AND INSTALL LIFTMASTER 16' | Award Date | |
| Amount Expended for Fiscal Year | \$2,365.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5880 NEW TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5900. Vendor Name | NATIONAL OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TSA security gate repair at departures | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5880 NEW TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5901. Vendor Name | NATIONAL OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FURNISH AND INSTALL 3_4 HP COMMERCIAL | Award Date | |
| Amount Expended for Fiscal Year | \$1,594.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5880 NEW TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5902. Vendor Name | NATIONAL OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RESET CABLES ON DOOR, REPLACE (1) LIMIT | Award Date | |
| Amount Expended for Fiscal Year | \$497.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5880 NEW TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5903. Vendor Name | NATIONAL OVERHEAD DOOR INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE FOR BNIA GARAGE DOOR NUMBER 8; | Award Date | |
| Amount Expended for Fiscal Year | \$715.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5880 NEW TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5904. Vendor Name | NATL ELECTRICAL CARBON PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$2,997.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1056 | | |
| Address Line 2 | | | |
| City | GREENVILLE | | |
| State | SC | | |
| Postal Code | 29602 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 5905. Vendor Name | NATL ELECTRICAL CARBON PRODUCTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$2,981.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1056 | | |
| Address Line 2 | | | |
| City | GREENVILLE | | |
| State | SC | | |
| Postal Code | 29602 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5906. Vendor Name | NEW ENTERPRISE STONE & LIME INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA AIRFIELD SUPPLIES AS NEEDED APRIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CRUSHED STONE | | |
| Address Line 2 | 500 COMO PARK BOULEVARD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5907. Vendor Name | NEW ENTERPRISE STONE & LIME INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR CRUSHED STONE AND | Award Date | |
| Amount Expended for Fiscal Year | \$406.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CRUSHED STONE | | |
| Address Line 2 | 500 COMO PARK BOULEVARD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5908. Vendor Name | NEW ENTERPRISE STONE & LIME INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA Airfield - FY20 (Apr 2019-Mar 2020) | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CRUSHED STONE | | |
| Address Line 2 | 500 COMO PARK BOULEVARD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5909. Vendor Name | NEW ENTERPRISE STONE & LIME INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PO TO PAY FOR CONCRETE ORDER THAT WAS DE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CRUSHED STONE | | |
| Address Line 2 | 500 COMO PARK BOULEVARD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5910. Vendor Name | NEW ENTERPRISE STONE & LIME INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA AIRFIELD SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CRUSHED STONE | | |
| Address Line 2 | 500 COMO PARK BOULEVARD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5911. Vendor Name | NEW ENTERPRISE STONE & LIME INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR STONE AND | Award Date | |
| Amount Expended for Fiscal Year | \$4,466.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CRUSHED STONE | | |
| Address Line 2 | 500 COMO PARK BOULEVARD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5912. Vendor Name | NEW ENTERPRISE STONE & LIME INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR NEW ENTERPRISE | Award Date | |
| Amount Expended for Fiscal Year | \$3,231.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | BUFFALO CRUSHED STONE | | |
| Address Line 2 | 500 COMO PARK BOULEVARD | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5913. Vendor Name | NEW FLYER OF AMERICA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 10 BATTERY ELECTRIC BUSES, SUPPORT | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$10,139,705.99 | Amount | \$10,139,705.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6200 GLENN CARLSON DR | | |
| Address Line 2 | | | |
| City | SAINT CLOUD | | |
| State | MN | | |
| Postal Code | 56301 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5914. Vendor Name | NEW YORK STATE FENCE INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEST END SECURITY FENCING - CONTRACT | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$399,712.50 | Amount | \$399,712.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 858 MANITOU RD | | |
| Address Line 2 | | | |
| City | HILTON | | |
| State | NY | | |
| Postal Code | 14468 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5915. Vendor Name | NEW YORK STATE MOTOR TRUCK ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAVY ADVANCED BRAKING SYSTEMS TRAINING | Award Date | |
| Amount Expended for Fiscal Year | \$2,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7 CORPORATE DR | | |
| Address Line 2 | | | |
| City | CLIFTON PARK | | |
| State | NY | | |
| Postal Code | 12065 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5916. Vendor Name | NEW YORK STATE MOTOR TRUCK ASSOC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAVY ADVANCED BRAKING SYSTEMS TRAINING | Award Date | |
| Amount Expended for Fiscal Year | \$4,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7 CORPORATE DR | | |
| Address Line 2 | | | |
| City | CLIFTON PARK | | |
| State | NY | | |
| Postal Code | 12065 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5917. Vendor Name | NIAGARA FALLS NATIONAL HERITAGE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRTC MURAL AND ADMINISTRATION SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$6,900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | AREA INC | | |
| Address Line 2 | TIMON HALL ROOM 125 | | |
| City | NIAGARA UNIVERSITY | | |
| State | NY | | |
| Postal Code | 14109 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5918. Vendor Name | NICHE SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | METRO DTS SYSTEM REPLACEMENT PROJECT | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$89,775.00 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$89,775.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$481,225.00 | Amount | \$571,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$571,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5979 COUNTY RD 16 | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5919. Vendor Name | NICHE SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LOCAL CONTROL PANEL REPLACEMENT PROJECT | Award Date | 04/18/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/18/18 |
| Amount Expended for Life to Date | \$92,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7,500.00 | Amount | \$99,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$99,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5979 COUNTY RD 16 | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5920. Vendor Name | NICHE SOLUTIONS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DATA TRANSMISSION SYSTEM REPLACEMENT | Award Date | 11/28/17 |
| Amount Expended for Fiscal Year | \$32,317.25 | Begin Date | 11/28/17 |
| Amount Expended for Life to Date | \$98,650.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$98,650.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$98,650.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 5979 COUNTY RD 16 | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5921. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Furnish and Install pair of steel doors | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$2,738.00 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$2,738.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,738.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,738.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5922. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REMOVE AND BORDER UP BROKEN WINDOW | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$2,122.00 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$2,122.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,122.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,122.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 5923. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSTALL LAMINATED SAFETY GLASS FOR | Award Date | 02/23/22 |
| Amount Expended for Fiscal Year | \$1,757.50 | Begin Date | 02/23/22 |
| Amount Expended for Life to Date | \$1,757.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,757.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,757.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5924. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REMOVE AND BORDER UP BROKEN WINDOW | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$1,469.10 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$1,469.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,469.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,469.10 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5925. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSTALL LEFT SIDE GLASS WIND BREAKER | Award Date | 01/21/22 |
| Amount Expended for Fiscal Year | \$995.50 | Begin Date | 01/21/22 |
| Amount Expended for Life to Date | \$995.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$995.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$995.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 5926. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSTALL LAMINATED SAFETY GLASS FOR | Award Date | 01/21/22 |
| Amount Expended for Fiscal Year | \$987.50 | Begin Date | 01/21/22 |
| Amount Expended for Life to Date | \$987.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$987.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$987.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5927. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSTALL GREY LAMINATED FRONT DOOR GLASS | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$712.50 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$712.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$712.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$712.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5928. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSTALL PIECE OF CLEAR LAMINATER GLASS | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$711.53 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$711.53 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$711.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$711.53 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 5929. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | install of clear laminated glass in | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$711.53 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$711.53 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$711.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$711.53 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5930. Vendor Name | NICKEL CITY GLASS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INSTALL OF LAMINATED SAFETY GLASS IN | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$573.00 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$573.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$573.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$573.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4570 S PARK AVE | | |
| Address Line 2 | | | |
| City | BLASDELL | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 5931. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NUMBER 2 DIESEL W_ ADDITIVES | Award Date | 10/12/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/12/11 |
| Amount Expended for Life to Date | \$5,746,606.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/12/12 |
| Current or Outstanding Balance | \$2,503,393.44 | Amount | \$8,250,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5932. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | NUMBER 2 ULSD, HSEQ00099 - TO BE DELIVERED TO | Award Date | 10/25/19 |
| Amount Expended for Fiscal Year | \$944,746.80 | Begin Date | 10/25/19 |
| Amount Expended for Life to Date | \$3,708,749.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/20 |
| Current or Outstanding Balance | \$791,250.80 | Amount | \$4,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,500,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 5933. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 87 OCTANE GASOLINE, HSEQ00092 | Award Date | 07/29/19 |
| Amount Expended for Fiscal Year | \$1,817.64 | Begin Date | 07/29/19 |
| Amount Expended for Life to Date | \$600,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$600,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$600,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5934. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 87 OCTANE FOR BNIA PER NFTA RFP 4564 | Award Date | 10/02/19 |
| Amount Expended for Fiscal Year | \$99,736.57 | Begin Date | 10/02/19 |
| Amount Expended for Life to Date | \$341,314.07 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$341,314.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$341,314.07 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--|
| 5935. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 87 OCTANE GASOLINE RFP 4564 | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$237,360.47 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$237,360.47 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,639.53 | Amount | \$240,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$240,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5936. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | NUMBER 2 DIESEL FUEL FOR BNIA, QUANTITY TO BE | Award Date | 03/13/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/13/20 |
| Amount Expended for Life to Date | \$140,314.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$59,685.38 | Amount | \$200,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$200,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5937. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | NUMBER 2 DIESEL FUEL FOR BNIA, QUANTITY TO BE | Award Date | 02/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/11/19 |
| Amount Expended for Life to Date | \$111,421.65 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.09 | Amount | \$111,421.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$111,421.74 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 5938. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 87 OCTANE GASOLINE - HSEQ00092 | Award Date | 01/07/20 |
| Amount Expended for Fiscal Year | \$8,053.33 | Begin Date | 01/07/20 |
| Amount Expended for Life to Date | \$51,306.28 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$28,693.72 | Amount | \$80,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$80,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5939. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 87 OCTANE ULTRA LOW SULFUR DIESEL FUEL | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$7,379.62 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$7,379.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$22,620.38 | Amount | \$30,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$30,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 5940. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DIESEL FUEL FOR NON REV VEHICLES | Award Date | 08/03/20 |
| Amount Expended for Fiscal Year | \$1,601.12 | Begin Date | 08/03/20 |
| Amount Expended for Life to Date | \$21,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$21,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$21,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5941. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | RECOVERY SERVICE FOR JET A FUEL SPILL AT | Award Date | 01/23/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/23/20 |
| Amount Expended for Life to Date | \$5,473.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$26.80 | Amount | \$5,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$5,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5942. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ULSD - WINTER BLEND ~ 2000 GAL, TO BE | Award Date | 11/10/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/10/09 |
| Amount Expended for Life to Date | \$2,145.21 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,854.79 | Amount | \$4,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$4,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5943. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | NUMBER 2 NONROAD FUEL FOR TERMINAL GENERATORS | Award Date | 03/27/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/27/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,286.45 | Amount | \$2,286.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,286.45 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5944. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | RENTAL OF 1,000 GAL PORTABLE DIESEL FUEL | Award Date | 01/10/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/10/20 |
| Amount Expended for Life to Date | \$1,476.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$125.00 | Amount | \$1,601.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,601.05 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 5945. Vendor Name | NOCO ENERGY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ~100 GALLONS OF ULSD (NO BIO) | Award Date | 11/17/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/17/09 |
| Amount Expended for Life to Date | \$214.59 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$10.41 | Amount | \$225.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$225.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2440 SHERIDAN DR | | |
| Address Line 2 | STE 202 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 5946. Vendor Name | NORTHCOAST WINDOW CLEANING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA WINDOW WASHING CLEANING SERVICE FOR | Award Date | 02/12/20 |
| Amount Expended for Fiscal Year | \$10,322.00 | Begin Date | 02/12/20 |
| Amount Expended for Life to Date | \$62,166.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/25 |
| Current or Outstanding Balance | \$48,433.35 | Amount | \$110,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 75 LANGPAP RD | | |
| Address Line 2 | | | |
| City | HONEOYE FALLS | | |
| State | NY | | |
| Postal Code | 14472 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5947. Vendor Name | NORTHCOAST WINDOW CLEANING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA WINDOW WASHING CLEANING SERVICE | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$40,816.50 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$40,816.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/25 |
| Current or Outstanding Balance | \$69,783.50 | Amount | \$110,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 75 LANGPAP RD | | |
| Address Line 2 | | | |
| City | HONEOYE FALLS | | |
| State | NY | | |
| Postal Code | 14472 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 5948. Vendor Name | NORTHCOAST WINDOW CLEANING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA WINDOW CLEANING | Award Date | 03/04/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/04/20 |
| Amount Expended for Life to Date | \$19,012.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/25 |
| Current or Outstanding Balance | \$631.14 | Amount | \$19,644.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 75 LANGPAP RD | | |
| Address Line 2 | | | |
| City | HONEOYE FALLS | | |
| State | NY | | |
| Postal Code | 14472 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5949. Vendor Name | NORTHCOAST WINDOW CLEANING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA WINDOW CLEANING - YEAR 2 OF 5 | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$9,350.43 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$9,350.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/25 |
| Current or Outstanding Balance | \$10,293.57 | Amount | \$19,644.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 75 LANGPAP RD | | |
| Address Line 2 | | | |
| City | HONEOYE FALLS | | |
| State | NY | | |
| Postal Code | 14472 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5950. Vendor Name | NORTHEAST BATTERY & ALTERNATOR | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 31-PC2150S ODYSSEY BATTERIES | Award Date | |
| Amount Expended for Fiscal Year | \$11,247.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2745 BROADWAY ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5951. Vendor Name | NORTHEAST BATTERY & ALTERNATOR | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for purchase of 8 Odyssey AGM | Award Date | |
| Amount Expended for Fiscal Year | \$2,316.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2745 BROADWAY ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 5952. Vendor Name | NORTHEAST BATTERY & ALTERNATOR | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$11,133.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2745 BROADWAY ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5953. Vendor Name | NORTHEAST BATTERY & ALTERNATOR | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for purchase of 8 Odyssey AGM | Award Date | |
| Amount Expended for Fiscal Year | \$2,316.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2745 BROADWAY ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 5954. Vendor Name | NORTHERN SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LARGE SELF LEVELING PUSHER SHOES | Award Date | |
| Amount Expended for Fiscal Year | \$2,725.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2959 ASHMAN RD | | |
| Address Line 2 | | | |
| City | BLOOMFIELD | | |
| State | NY | | |
| Postal Code | 14469 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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| | | | |
|---|---|---|---|
| 5955. Vendor Name | NORTHERN SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_4 X 6 X 72 GRADER BLADES B5_8 inch | Award Date | |
| Amount Expended for Fiscal Year | \$2,959.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2959 ASHMAN RD | | |
| Address Line 2 | | | |
| City | BLOOMFIELD | | |
| State | NY | | |
| Postal Code | 14469 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5956. Vendor Name | NORTHERN SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOSS 8_2 V-BLADE EDGE | Award Date | |
| Amount Expended for Fiscal Year | \$1,790.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2959 ASHMAN RD | | |
| Address Line 2 | | | |
| City | BLOOMFIELD | | |
| State | NY | | |
| Postal Code | 14469 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5957. Vendor Name | NORTHERN SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR BLADES, SHELF LEVELING | Award Date | |
| Amount Expended for Fiscal Year | \$640.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2959 ASHMAN RD | | |
| Address Line 2 | | | |
| City | BLOOMFIELD | | |
| State | NY | | |
| Postal Code | 14469 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5958. Vendor Name | NORTHERN SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KUPER BLADES FOR TRUCK NUMBER 37 | Award Date | |
| Amount Expended for Fiscal Year | \$2,900.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2959 ASHMAN RD | | |
| Address Line 2 | | | |
| City | BLOOMFIELD | | |
| State | NY | | |
| Postal Code | 14469 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5959. Vendor Name | NORTHERN SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_4 X 6 X 72 GRADER BLADES B5_8 inch | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2959 ASHMAN RD | | |
| Address Line 2 | | | |
| City | BLOOMFIELD | | |
| State | NY | | |
| Postal Code | 14469 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 5960. Vendor Name | NOVA BUS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 10 TRANSIT BUSES PER RFP 4925 - | Award Date | 07/15/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/15/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$5,575,745.20 | Amount | \$5,575,745.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 260 BANKER RD | | |
| Address Line 2 | | | |
| City | PLATTSBURGH | | |
| State | NY | | |
| Postal Code | 12901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5961. Vendor Name | NRCG LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL 3_4 inch PLYWOOD ABOVE CEILING TO | Award Date | |
| Amount Expended for Fiscal Year | \$1,650.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 265 DEERWOOD LN | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 5962. Vendor Name | NRCG LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REMOVE PANELING AND REPAIR DRYWALL, | Award Date | |
| Amount Expended for Fiscal Year | \$3,240.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 265 DEERWOOD LN | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 5963. Vendor Name | NRCG LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPLACE BATHROOM FIXTURES, TOILETS, | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$14,077.83 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$14,077.82 | Amount | \$28,155.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 265 DEERWOOD LN | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 5964. Vendor Name | NUSSBAUMER & CLARKE INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SUPPORT AND CONSTRUCTION | Award Date | 08/24/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/24/12 |
| Amount Expended for Life to Date | \$11,149.06 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$9,066.94 | Amount | \$20,216.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3556 LAKE SHORE RD | | |
| Address Line 2 | STE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 5965. Vendor Name | NUSSBAUMER & CLARKE INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DESIGN SUPPORT SERVICES FOR THE NFIA | Award Date | 08/15/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/15/11 |
| Amount Expended for Life to Date | \$6,350.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$8,712.05 | Amount | \$15,063.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3556 LAKE SHORE RD | | |
| Address Line 2 | STE 500 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14219 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5966. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES FOR 485 CAYUGA PER | Award Date | 09/17/21 |
| Amount Expended for Fiscal Year | \$29,439.83 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$32,865.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$10,373.42 | Amount | \$43,238.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$43,238.46 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5967. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES FOR 247 CAYUGA RD | Award Date | 09/17/21 |
| Amount Expended for Fiscal Year | \$26,076.14 | Begin Date | 09/17/21 |
| Amount Expended for Life to Date | \$29,422.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$10,155.39 | Amount | \$39,578.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$39,578.01 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 5968. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES AT 247 CAYUGA | Award Date | 07/27/20 |
| Amount Expended for Fiscal Year | \$11,292.72 | Begin Date | 07/27/20 |
| Amount Expended for Life to Date | \$35,804.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$35,804.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$35,804.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 5969. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES AT 485 CAYUGA RD | Award Date | 07/17/20 |
| Amount Expended for Fiscal Year | \$7,874.67 | Begin Date | 07/17/20 |
| Amount Expended for Life to Date | \$34,033.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$226.56 | Amount | \$34,260.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$34,260.44 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5970. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES AT 175 AERO DR PER | Award Date | 10/15/21 |
| Amount Expended for Fiscal Year | \$18,514.72 | Begin Date | 10/15/21 |
| Amount Expended for Life to Date | \$20,829.06 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7,391.52 | Amount | \$28,220.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$28,220.58 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5971. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES AT 175 AERO DRIVE | Award Date | 10/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/02/19 |
| Amount Expended for Life to Date | \$23,890.72 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,142.87 | Amount | \$26,033.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$26,033.59 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 5972. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES AT 175 AERO | Award Date | 09/01/20 |
| Amount Expended for Fiscal Year | \$8,243.96 | Begin Date | 09/01/20 |
| Amount Expended for Life to Date | \$24,731.96 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$24,731.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$24,731.96 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5973. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES FOR BNIA AIRFILED | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$13,858.52 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$15,603.26 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$5,333.57 | Amount | \$20,936.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$20,936.83 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5974. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL SERVICES FOR BNIA AIRFILED | Award Date | 10/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/02/19 |
| Amount Expended for Life to Date | \$19,669.63 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$165.24 | Amount | \$19,834.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$19,834.87 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 5975. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | JANITORIAL CLEANING SERVICE | Award Date | 10/19/20 |
| Amount Expended for Fiscal Year | \$4,724.86 | Begin Date | 10/19/20 |
| Amount Expended for Life to Date | \$18,113.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$524.00 | Amount | \$18,637.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$18,637.44 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 5976. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Document Shredding for South Park Yard | Award Date | 03/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/06/19 |
| Amount Expended for Life to Date | \$398.16 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$601.84 | Amount | \$1,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 5977. Vendor Name | NY STATE INDUSTRIES FOR DISABLED | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Legal_Letter Storage Boxes 25_pack | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$110.04 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$110.04 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$110.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$110.04 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11 COLUMBIA CIRCLE DRIVE | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 5978. Vendor Name | OAG AVIATION WORLDWIDE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BNIA YEARLY SUBSCRIPTION RENEWAL | Award Date | 03/04/21 |
| Amount Expended for Fiscal Year | \$17,324.20 | Begin Date | 03/04/21 |
| Amount Expended for Life to Date | \$17,324.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,253.36 | Amount | \$18,577.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$18,577.56 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 550 W VAN BUREN STREET | | |
| Address Line 2 | SUITE 1520 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 5979. Vendor Name | OAG AVIATION WORLDWIDE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BNIA YEARLY SUBSCRIPTION YEAR 3 OF 5 | Award Date | 04/13/20 |
| Amount Expended for Fiscal Year | \$1,474.41 | Begin Date | 04/13/20 |
| Amount Expended for Life to Date | \$17,622.71 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$70.21 | Amount | \$17,692.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$17,692.92 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 550 W VAN BUREN STREET | | |
| Address Line 2 | SUITE 1520 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--|
| 5980. Vendor Name | OAG AVIATION WORLDWIDE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BNIA YEARLY SUBSCRIPTION | Award Date | 04/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/02/19 |
| Amount Expended for Life to Date | \$15,446.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,404.20 | Amount | \$16,850.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$16,850.40 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 550 W VAN BUREN STREET | | |
| Address Line 2 | SUITE 1520 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 5981. Vendor Name | OCCHINO CORP | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UTICA STATION BUS LOOP REHABILITATION | Award Date | 09/14/20 |
| Amount Expended for Fiscal Year | \$257,209.29 | Begin Date | 09/14/20 |
| Amount Expended for Life to Date | \$728,415.29 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,971.50 | Amount | \$730,386.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 2650 SENECA ST | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5982. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HSEQ ON CALL CONSULTING SERVICES | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$15,043.13 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$15,118.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$22,781.87 | Amount | \$37,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5983. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO SAFETY TRAINING, AUDITS AND | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$22,107.76 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$22,107.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$12,892.24 | Amount | \$35,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 5984. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO SAFETY TRAINING, AUDITS AND | Award Date | 06/22/20 |
| Amount Expended for Fiscal Year | \$12,009.75 | Begin Date | 06/22/20 |
| Amount Expended for Life to Date | \$21,366.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$13,633.49 | Amount | \$35,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5985. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO SAFETY TRAINING + AUDITS | Award Date | 08/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/21/19 |
| Amount Expended for Life to Date | \$29,830.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$4,170.00 | Amount | \$34,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5986. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HSEQ ON CALL SUPPORT | Award Date | 08/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/21/19 |
| Amount Expended for Life to Date | \$22,158.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$7,741.25 | Amount | \$29,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5987. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HSEQ ON CALL CONSULTING SERVICES | Award Date | 06/22/20 |
| Amount Expended for Fiscal Year | \$2,225.00 | Begin Date | 06/22/20 |
| Amount Expended for Life to Date | \$11,041.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$17,983.40 | Amount | \$29,025.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5988. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO ENVIRONMENTAL TRAINING | Award Date | 06/22/20 |
| Amount Expended for Fiscal Year | \$2,343.75 | Begin Date | 06/22/20 |
| Amount Expended for Life to Date | \$2,718.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$3,281.25 | Amount | \$6,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5989. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO ENVIRONMENTAL TRAINING | Award Date | 08/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/21/19 |
| Amount Expended for Life to Date | \$3,187.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$2,812.50 | Amount | \$6,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5990. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO ENVIRONMENTAL TRAINING | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$6,000.00 | Amount | \$6,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5991. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA ENVIRONMENTAL TRAINING | Award Date | 08/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/21/19 |
| Amount Expended for Life to Date | \$931.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$3,218.75 | Amount | \$4,150.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5992. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA ENVIRONMENTAL TRAINING | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$3,500.00 | Amount | \$3,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 5993. Vendor Name | OCCUPATIONAL SAFETY & ENVI ASSOC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA ENVIRONMENTAL TRAINING | Award Date | 06/22/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/22/20 |
| Amount Expended for Life to Date | \$375.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$1,925.00 | Amount | \$2,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3730A CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 5994. Vendor Name | OCONNELL ELECTRIC COMPANY INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TREE REMOVAL FOR BUFFALO AIRPORT 2021 | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$45,600.00 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$45,600.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$45,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$45,600.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 830 PHILLIPS RD | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 5995. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO FOR 2019 OFFICE SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 5996. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$378.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 5997. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO: OFFICE SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$3,068.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5998. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TAPD OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 5999. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING TAPD office supplies Chair, | Award Date | |
| Amount Expended for Fiscal Year | \$686.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 6000. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KNIFE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 6001. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD Office supplies | Award Date | |
| Amount Expended for Fiscal Year | \$210.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6002. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO FOR 2019 OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6003. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR OFFICE SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$228.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6004. Vendor Name | OFFICE DEPOT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Whiteboard- BACK ORDERED CONFIRMING | Award Date | |
| Amount Expended for Fiscal Year | \$139.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6600 N MILITARY TRAIL | | |
| Address Line 2 | | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33496 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6005. Vendor Name | OLDHAM GRAPHIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DMIBOP10 POLYPROPLYENE BANNER PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$990.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2056 N REPUBLIC ST | | |
| Address Line 2 | | | |
| City | SPRINGFIELD | | |
| State | IL | | |
| Postal Code | 62702 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6006. Vendor Name | OLDHAM GRAPHIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DMIBOP10 POLYPROPLYENE BANNER PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$884.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2056 N REPUBLIC ST | | |
| Address Line 2 | | | |
| City | SPRINGFIELD | | |
| State | IL | | |
| Postal Code | 62702 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6007. Vendor Name | OLDHAM GRAPHIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DMIBOP 10 POLYPROPLYENE BANNER PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,035.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2056 N REPUBLIC ST | | |
| Address Line 2 | | | |
| City | SPRINGFIELD | | |
| State | IL | | |
| Postal Code | 62702 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6008. Vendor Name | OLDHAM GRAPHIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIMIBOP10 POLYPROPLYENE BANNER PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$1,035.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2056 N REPUBLIC ST | | |
| Address Line 2 | | | |
| City | SPRINGFIELD | | |
| State | IL | | |
| Postal Code | 62702 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6009. Vendor Name | OLIVER WYMAN ACTUARIAL | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR 3_31_21 WORKERS' COMPENSATION | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$10,000.00 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$10,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6010. Vendor Name | OLIVER WYMAN ACTUARIAL | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR 3_31_21 WORKERS' COMPENSATION | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$2,500.00 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$2,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6011. Vendor Name | OLIVER WYMAN ACTUARIAL | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR 12_31_21 Workers' Compensation | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$1,440.00 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$1,440.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,440.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6012. Vendor Name | OLIVER WYMAN ACTUARIAL | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PYMT FOR 12_31_21 WORKERS' COMPENSATION | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$360.00 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$360.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$360.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1166 AVE OF THE AMERICAS | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6013. Vendor Name | OMNI UNDERWRITING MANAGERS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DISABILITY FOR METRO WORKERS | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/24 |
| Current or Outstanding Balance | \$18,503.00 | Amount | \$18,503.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 62937 | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23466 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6014. Vendor Name | OMNI UNDERWRITING MANAGERS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DISABILITY FOR METRO WORKERS | Award Date | 02/23/21 |
| Amount Expended for Fiscal Year | \$17,964.00 | Begin Date | 02/23/21 |
| Amount Expended for Life to Date | \$17,964.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$17,964.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 62937 | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23466 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6015. Vendor Name | OMNI UNDERWRITING MANAGERS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DISABILITY FOR METRO WORKERS | Award Date | 02/21/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/21/20 |
| Amount Expended for Life to Date | \$17,441.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$17,441.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 62937 | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23466 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 6016. Vendor Name | OMNI UNDERWRITING MANAGERS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DISABILITY FOR METRO WORKERS - 90% | Award Date | 04/12/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/19 |
| Amount Expended for Life to Date | \$16,933.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$16,933.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 62937 | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23466 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 6017. Vendor Name | ONE DIVERSIFIED LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | (2)75 inch 4K Commercial Display | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$79,693.84 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$79,693.84 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$79,693.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$79,693.84 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 37 MARKET ST | | |
| Address Line 2 | | | |
| City | KENILWORTH | | |
| State | NJ | | |
| Postal Code | 07033 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6018. Vendor Name | ONE MANAGEMENT PARTNERS LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2-STEP DISINFECTING SERVICES FOR 14 NFTA | Award Date | 05/26/20 |
| Amount Expended for Fiscal Year | \$11,016.00 | Begin Date | 05/26/20 |
| Amount Expended for Life to Date | \$68,657.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/20 |
| Current or Outstanding Balance | \$4,060.50 | Amount | \$72,718.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 W 34TH ST | | |
| Address Line 2 | STE 7133 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6019. Vendor Name | ORACLE CORPORATION | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2 - ORACLE DATABASE ENTERPRISE EDITION | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 ORACLE WAY | | |
| Address Line 2 | | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6020. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - OPERATION + MAINTENANCE | Award Date | 12/18/20 |
| Amount Expended for Fiscal Year | \$1,314,857.58 | Begin Date | 12/18/20 |
| Amount Expended for Life to Date | \$1,585,751.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$676,342.45 | Amount | \$2,262,093.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6021. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - OPERATING + MAINTENANCE | Award Date | 11/25/19 |
| Amount Expended for Fiscal Year | \$152,982.53 | Begin Date | 11/25/19 |
| Amount Expended for Life to Date | \$2,247,286.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$14,585.65 | Amount | \$2,261,872.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6022. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA OPERATION + MAINTENANCE - BAGGAGE | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$560,327.98 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$742,469.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$1,518,680.24 | Amount | \$2,261,150.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6023. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - JETBRIDGE MAINTENANCE | Award Date | 12/18/20 |
| Amount Expended for Fiscal Year | \$199,092.58 | Begin Date | 12/18/20 |
| Amount Expended for Life to Date | \$294,227.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$37,474.16 | Amount | \$331,701.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6024. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - JETBRIDGE MAINTENANCE | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$112,961.54 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$135,356.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$190,920.54 | Amount | \$326,276.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6025. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - JETBRIDGE MAINTENANCE | Award Date | 12/04/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/04/19 |
| Amount Expended for Life to Date | \$286,058.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$40,218.28 | Amount | \$326,276.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 6026. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TERMINAL - JETBRIDGE GPU GATE 2 | Award Date | 05/03/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/03/19 |
| Amount Expended for Life to Date | \$108,687.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$1.00 | Amount | \$108,688.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6027. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PASSENGER BOARDING BRIDGE CANOPY FOR | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$25,505.16 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$25,505.16 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$25,505.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6028. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PASSENGER BOARDING BRIDGE CANOPY FOR | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$25,505.16 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$25,505.16 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$25,505.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 6029. Vendor Name | OXFORD ELECTRONICS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MATERIALS FOR NEW CANOPY STRUCTURE | Award Date | 10/30/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/30/20 |
| Amount Expended for Life to Date | \$21,689.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/25/23 |
| Current or Outstanding Balance | \$3,172.41 | Amount | \$24,862.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | JFK INTERNATIONAL AIRPORT | | |
| Address Line 2 | BLDG 151 CARGO AREA A ROOM 345 | | |
| City | JAMAICA | | |
| State | NY | | |
| Postal Code | 11430 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6030. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 1ST QTR 2021 CONTRACT YEAR | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$55,600.00 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$55,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$55,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 6031. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 2ND QTR 2021 CONTRACT YR | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$52,000.00 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$52,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$52,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 6032. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 3RD QTR 2021 CONTRACT YR | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$52,000.00 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$52,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$52,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 6033. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 4TH QTR 2020 CONTRACT YR | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$31,200.00 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$31,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$31,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6034. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES - PERFORMANCE GUARANTEE | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$20,800.00 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$20,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6035. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 1ST QTR 2021 CONTRACT YEAR | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$13,900.00 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$13,900.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6036. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 2ND QTR 2021 CONTRACT YEAR | Award Date | 06/27/13 |
| Amount Expended for Fiscal Year | \$13,000.00 | Begin Date | 06/27/13 |
| Amount Expended for Life to Date | \$13,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6037. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 3RD QTR 2020 CONTRACT YEAR | Award Date | 06/27/13 |
| Amount Expended for Fiscal Year | \$13,000.00 | Begin Date | 06/27/13 |
| Amount Expended for Life to Date | \$13,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 6038. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES 4TH QTR 2020 CONTRACT YR | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$7,800.00 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$7,800.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6039. Vendor Name | PA MANUFACTURERS ASSOC INSURANCE | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PMA TPA FEES - PERFORMANCE GUARANTEE | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$5,200.00 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$5,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/01/27 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 380 SENTRY PKWY | | |
| Address Line 2 | | | |
| City | BLUE BELL | | |
| State | PA | | |
| Postal Code | 19422 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 6040. Vendor Name | PAESSLER AG | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PAESSLER PRTG ENTERPRISE MONITOR 20,000 | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$16,600.00 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$16,600.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$16,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$16,600.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | THURN-UND-TAXIS-STR 14 | | |
| Address Line 2 | | | |
| City | NUREMBERG | | |
| State | | | |
| Postal Code | 90411 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6041. Vendor Name | PANAMERICAN ENVIRONMENTAL INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REMEDIAL OVERSIGHT FOR NIAGARA CORRIDOR | Award Date | 08/13/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/13/15 |
| Amount Expended for Life to Date | \$10,910.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.20 | Amount | \$10,911.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2390 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6042. Vendor Name | PANDROL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8X2X2 STONE FOR SURFACING GUIDE GRINDER | Award Date | |
| Amount Expended for Fiscal Year | \$536.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RAILTECH BOUTET | | |
| Address Line 2 | 25 INTERSTATE DRIVE | | |
| City | NAPOLEON | | |
| State | OH | | |
| Postal Code | 43545 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6043. Vendor Name | PANDROL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRIC POWER UNIT - 60HZ 240V | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RAILTECH BOUTET | | |
| Address Line 2 | 25 INTERSTATE DRIVE | | |
| City | NAPOLEON | | |
| State | OH | | |
| Postal Code | 43545 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6044. Vendor Name | PANDROL INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PANDROL RAIL SURFACING GUIDE GRINDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,669.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | RAILTECH BOUTET | | |
| Address Line 2 | 25 INTERSTATE DRIVE | | |
| City | NAPOLEON | | |
| State | OH | | |
| Postal Code | 43545 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6045. Vendor Name | PANDROL USA LP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ECL-2084 GALV LEFT HAND PANDROL E-CLIPS | Award Date | |
| Amount Expended for Fiscal Year | \$4,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 611 WINCHESTER ROAD | | |
| Address Line 2 | | | |
| City | MEMPHIS | | |
| State | TN | | |
| Postal Code | 38116 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6046. Vendor Name | PANDROL USA LP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PANDROL LEFT HANDED E-CLIP, GALVANIZED | Award Date | |
| Amount Expended for Fiscal Year | \$6,838.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 611 WINCHESTER ROAD | | |
| Address Line 2 | | | |
| City | MEMPHIS | | |
| State | TN | | |
| Postal Code | 38116 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 6047. Vendor Name | PARISE MECHANICAL INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MTC - AHU 7 REPLACEMENT E-561R | Award Date | 10/14/20 |
| Amount Expended for Fiscal Year | \$235,241.92 | Begin Date | 10/14/20 |
| Amount Expended for Life to Date | \$246,741.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$9,258.08 | Amount | \$256,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1106 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6048. Vendor Name | PARISE MECHANICAL INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HVAC ROOFTOP REPLACEMENT AT 164 OHIO | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$57,000.00 | Amount | \$57,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1106 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6049. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 24R21 MICHELIN XZL TIRE | Award Date | |
| Amount Expended for Fiscal Year | \$2,785.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6050. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 27 X 10_50-15 CARLISLE TRAC CHIEF TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$2,801.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6051. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 445_65R22_5 BRIDGESTONE TIRE MOUNTED | Award Date | |
| Amount Expended for Fiscal Year | \$2,206.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6052. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL 4 TIRES ON ARFF UNIT F-5 | Award Date | |
| Amount Expended for Fiscal Year | \$1,130.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6053. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISMOUNT_MOUNT VARIOUS SIZE STOCK | Award Date | |
| Amount Expended for Fiscal Year | \$252.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6054. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 265_70R17 GENERAL GRABBER TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$1,611.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------------|---|---|
| 6055. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL TIRES ON 2006 OSHKOSH STRIKER | Award Date | |
| Amount Expended for Fiscal Year | \$782.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6056. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 26 x 12 -16 OTR LAWN MASTER TIRES REF_ NUMBER | Award Date | |
| Amount Expended for Fiscal Year | \$999.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6057. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LT215_85R16 FIRESTONE TRANSFORCE AT2 TIR | Award Date | |
| Amount Expended for Fiscal Year | \$468.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6058. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 205_75R15 CARLISLE RADIAL TRAILER TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$590.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6059. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 225_70R19_5 TOYO TIRES REF_ NUMBER 7013347 | Award Date | |
| Amount Expended for Fiscal Year | \$2,621.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 6060. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | B450 X 86 X 58 RUBBER TRACKS | Award Date | |
| Amount Expended for Fiscal Year | \$2,905.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6061. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 7_00-12 INDUSTRIAL TIRE REF_ NUMBER 7012747-C | Award Date | |
| Amount Expended for Fiscal Year | \$68.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6062. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARMSTRONG LAWNMASTER 4 PLY TIRES REF_ NUMBER 7 | Award Date | |
| Amount Expended for Fiscal Year | \$627.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6063. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 235_6516 121R FIRESTONE TRANSFORCE CV BL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6064. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LT225_75R16 FIRESTONE TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$457.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6065. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 24R21 MICHELIN XZL TIRE | Award Date | |
| Amount Expended for Fiscal Year | \$2,785.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6066. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE FRONT TIRES ON JOHN DEERE | Award Date | |
| Amount Expended for Fiscal Year | \$1,441.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6067. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 225_70R19_5 TOYO TIRES REF_ NUMBER 7015478 CON | Award Date | |
| Amount Expended for Fiscal Year | \$1,943.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6068. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LT245_75R17 GENERAL GRABBER TIRES REF_ NUMBER | Award Date | |
| Amount Expended for Fiscal Year | \$1,336.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6069. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GENERAL GRABBER A_TX TIRES LT275_60R20 | Award Date | |
| Amount Expended for Fiscal Year | \$723.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6070. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LT225_75R17 FIRESTONE TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$2,444.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 6071. Vendor Name | PARMENTER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOUNT TWO 395_85R20 TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$230.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 103 RAILROAD ST | | |
| Address Line 2 | | | |
| City | ODESSA | | |
| State | NY | | |
| Postal Code | 14869 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 6072. Vendor Name | PARSONS TRANSPORTATION GROUP OF | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NITTEC ATCMTD CONSULTANT SERVICES | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/24 |
| Current or Outstanding Balance | \$5,639,790.00 | Amount | \$5,639,790.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | NEW YORK, INC | | |
| Address Line 2 | 100 BROADWAY | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 6073. Vendor Name | PASICH LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PANDEMIC INSURANCE CLAIM | Award Date | 11/17/21 |
| Amount Expended for Fiscal Year | \$38,625.00 | Begin Date | 11/17/21 |
| Amount Expended for Life to Date | \$38,625.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$38,625.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$38,625.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10880 WILSHIRE BOULEVARD | | |
| Address Line 2 | SUITE 2000 | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90024 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 6074. Vendor Name | PASICH LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Pandemic Insurance Claim | Award Date | 12/10/21 |
| Amount Expended for Fiscal Year | \$11,272.50 | Begin Date | 12/10/21 |
| Amount Expended for Life to Date | \$11,272.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$11,272.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$11,272.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10880 WILSHIRE BOULEVARD | | |
| Address Line 2 | SUITE 2000 | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90024 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 6075. Vendor Name | PASICH LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PROFESSIONAL SERVICES RENDERED RE: | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$9,351.52 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$9,351.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,351.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,351.52 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10880 WILSHIRE BOULEVARD | | |
| Address Line 2 | SUITE 2000 | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90024 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 6076. Vendor Name | PASICH LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PROFESSIONAL SERVICES RENDERED RE: | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$6,386.62 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$6,386.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,386.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$6,386.62 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10880 WILSHIRE BOULEVARD | | |
| Address Line 2 | SUITE 2000 | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90024 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 6077. Vendor Name | PASICH LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PANDEMIC INSURANCE CLAIM | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$3,562.50 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$3,562.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,562.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,562.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10880 WILSHIRE BOULEVARD | | |
| Address Line 2 | SUITE 2000 | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90024 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 6078. Vendor Name | PASSERO ASSOCIATES ENGINEERING | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRFIELD LIGHTING PROVIDE DESIGN | Award Date | 01/03/20 |
| Amount Expended for Fiscal Year | \$30,324.82 | Begin Date | 01/03/20 |
| Amount Expended for Life to Date | \$85,111.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/27/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$85,111.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 242 W MAIN ST | | |
| Address Line 2 | STE 100 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14614 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 6079. Vendor Name | PATTERSON-STEVENS INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - FASTENER AND PAD REPLACEMENT - | Award Date | 06/17/20 |
| Amount Expended for Fiscal Year | \$721,355.24 | Begin Date | 06/17/20 |
| Amount Expended for Life to Date | \$2,328,468.62 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$188,344.38 | Amount | \$2,516,813.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 400 SAWYER AVE | | |
| Address Line 2 | PO BOX 117 | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14151 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6080. Vendor Name | PAUL SCHELTER | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR + PAINT VARIOUS AREAS AS | Award Date | |
| Amount Expended for Fiscal Year | \$2,640.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3691 BRECKENRIDGE RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6081. Vendor Name | PAUL SCHELTER | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | | Award Date | |
| Amount Expended for Fiscal Year | \$1,200.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3691 BRECKENRIDGE RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6082. Vendor Name | PAUL SCHELTER | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRIME DRYWALL AND PANELING AND PAINT 2 | Award Date | |
| Amount Expended for Fiscal Year | \$1,950.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3691 BRECKENRIDGE RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6083. Vendor Name | PAUL SCHELTER | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REMOVE RAIL MURAL IN RECEPTION AREA, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3691 BRECKENRIDGE RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6084. Vendor Name | PAUL SCHELTER | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT NEW ADJUDICATION AREA BEHIND GRAB | Award Date | |
| Amount Expended for Fiscal Year | \$725.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3691 BRECKENRIDGE RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6085. Vendor Name | PEAK TECHNOLOGIES, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LABEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10330 OLD COLUMBIA ROAD | | |
| Address Line 2 | SUITE 200 | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6086. Vendor Name | PEAK TECHNOLOGIES, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LABEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10330 OLD COLUMBIA ROAD | | |
| Address Line 2 | SUITE 200 | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6087. Vendor Name | PEAK TECHNOLOGIES, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LABEL | Award Date | |
| Amount Expended for Fiscal Year | \$687.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10330 OLD COLUMBIA ROAD | | |
| Address Line 2 | SUITE 200 | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6088. Vendor Name | PEAK TECHNOLOGIES, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LABEL | Award Date | |
| Amount Expended for Fiscal Year | \$2,194.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10330 OLD COLUMBIA ROAD | | |
| Address Line 2 | SUITE 200 | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6089. Vendor Name | PEAK TECHNOLOGIES, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RIBBON | Award Date | |
| Amount Expended for Fiscal Year | \$68.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10330 OLD COLUMBIA ROAD | | |
| Address Line 2 | SUITE 200 | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6090. Vendor Name | PEAK TECHNOLOGIES, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LABEL | Award Date | |
| Amount Expended for Fiscal Year | \$2,194.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10330 OLD COLUMBIA ROAD | | |
| Address Line 2 | SUITE 200 | | |
| City | COLUMBIA | | |
| State | MD | | |
| Postal Code | 21046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6091. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$6.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6092. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUS 1114 DIAGNOSE AND REPLACE DPIM | Award Date | |
| Amount Expended for Fiscal Year | \$4,144.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6093. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$29.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6094. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6095. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO HYBRID BUS DPIM INTERAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6096. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACEMENT DPIM-2 FOR ALLISON HYBRID | Award Date | |
| Amount Expended for Fiscal Year | \$58,872.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6097. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE BATTERIES ON BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$1,807.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6098. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PREVENTATIVE MAINTENANCE + INSPECTION | Award Date | |
| Amount Expended for Fiscal Year | \$1,331.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6099. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUTTON | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6100. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DPIM DIAGNOSIS, REPAIR OF DPIM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6101. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6102. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JOINT | Award Date | |
| Amount Expended for Fiscal Year | \$157.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6103. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$21.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6104. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6105. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER; COMPRESSOR | Award Date | |
| Amount Expended for Fiscal Year | \$669.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6106. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bus 1127 Diagnose and replace Vanner | Award Date | |
| Amount Expended for Fiscal Year | \$3,745.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6107. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bus 1122 Transmission Replacement, | Award Date | |
| Amount Expended for Fiscal Year | \$6,071.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6108. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVIL Switch | Award Date | |
| Amount Expended for Fiscal Year | \$1,575.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6109. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$4,858.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6110. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$2,159.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6111. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$93.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6112. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6113. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PREVENTIVE MAINTENANCE + INSPECTION OF | Award Date | |
| Amount Expended for Fiscal Year | \$5,105.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6114. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA TERMINAL GENERATORS MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$3,609.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6115. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR OF GENERAC NUMBER 1, NUMBER 2 + NUMBER 3 GENERATORS | Award Date | |
| Amount Expended for Fiscal Year | \$2,449.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6116. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSPECTION OF GENERAC GENERATORS NUMBER 1, NUMBER 2, | Award Date | |
| Amount Expended for Fiscal Year | \$915.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6117. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE NUMBER 1+ NUMBER 2 STARTERS + PILOT RELAYS; | Award Date | |
| Amount Expended for Fiscal Year | \$2,685.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6118. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HYBRID BUS EV DRIVE SWING UNIT SERIAL | Award Date | |
| Amount Expended for Fiscal Year | \$6,188.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6119. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DPIM SERIAL NUMBER 7210011784, SWING UNIT, | Award Date | |
| Amount Expended for Fiscal Year | \$6,226.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6120. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6121. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR BUS NUMBER 2624 E_V DRIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6122. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR BUS NUMBER 2702 E_V DRIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6123. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service Line PO_ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6124. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bus 2630, Diagnose and replace DPIM 1 | Award Date | |
| Amount Expended for Fiscal Year | \$4,984.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6125. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$128.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6126. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bus 1001 Diagnose and replace internal | Award Date | |
| Amount Expended for Fiscal Year | \$4,968.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6127. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bus 2604 Diagnose and replace DPIM | Award Date | |
| Amount Expended for Fiscal Year | \$6,332.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6128. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6129. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6130. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$181.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6131. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6132. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$4,858.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6133. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6134. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6135. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6136. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$78.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6137. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLUG | Award Date | |
| Amount Expended for Fiscal Year | \$13.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6138. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$5,398.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6139. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$66.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6140. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$14.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
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| Postal Code | 19136 | | |
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| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6141. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6142. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6143. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6144. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HVIL Switch | Award Date | |
| Amount Expended for Fiscal Year | \$1,575.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6145. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JOINT | Award Date | |
| Amount Expended for Fiscal Year | \$1,353.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6146. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6147. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$93.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6148. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6149. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6150. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$93.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6151. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6152. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$228.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6153. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6154. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RELAY | Award Date | |
| Amount Expended for Fiscal Year | \$11.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6155. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,517.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6156. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6157. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRAIN COCK | Award Date | |
| Amount Expended for Fiscal Year | \$41.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6158. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6159. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6160. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6161. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JOINT | Award Date | |
| Amount Expended for Fiscal Year | \$253.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6162. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6163. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Bus NUMBER 2612 | Award Date | |
| Amount Expended for Fiscal Year | \$1,679.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6164. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6165. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Bus 1211 | Award Date | |
| Amount Expended for Fiscal Year | \$263.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6166. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Bus 1121 | Award Date | |
| Amount Expended for Fiscal Year | \$263.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6167. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$531.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6168. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6169. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6170. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JOINT | Award Date | |
| Amount Expended for Fiscal Year | \$106.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6171. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PM SERVICE AND INSPECTION ON 150KW CAT | Award Date | |
| Amount Expended for Fiscal Year | \$423.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6172. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$14.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6173. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER; COMPRESSOR | Award Date | |
| Amount Expended for Fiscal Year | \$669.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6174. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JOINT | Award Date | |
| Amount Expended for Fiscal Year | \$118.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6175. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRAIN COCK | Award Date | |
| Amount Expended for Fiscal Year | \$41.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6176. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6177. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Bus 1110 | Award Date | |
| Amount Expended for Fiscal Year | \$263.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6178. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Bus 2711 | Award Date | |
| Amount Expended for Fiscal Year | \$394.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6179. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6180. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6181. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$179.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6182. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6183. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER; COMPRESSOR | Award Date | |
| Amount Expended for Fiscal Year | \$669.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6184. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6185. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6186. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$96.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6187. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6188. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6189. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$100.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6190. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUS 1129 DIAGNOSE AND REPLACE DPIM | Award Date | |
| Amount Expended for Fiscal Year | \$3,535.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6191. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6192. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$5,037.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6193. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6194. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6195. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6196. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$428.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6197. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$24.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6198. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRAIN COCK | Award Date | |
| Amount Expended for Fiscal Year | \$83.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6199. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$118.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6200. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6201. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6202. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6203. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$44.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6204. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$94.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6205. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$143.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6206. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6207. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6208. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6209. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$4,640.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6210. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6211. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6212. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$14.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6213. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6214. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6215. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$14.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6216. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER; COMPRESSOR | Award Date | |
| Amount Expended for Fiscal Year | \$669.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6217. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$1,798.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6218. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Generator Repairs - Voltage Regulator | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6219. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6220. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$173.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6221. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$138.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|----------------------|---|---|
| 6222. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 6223. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Bus 1005 | Award Date | |
| Amount Expended for Fiscal Year | \$300.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6224. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6225. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6226. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6227. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE LINE PO, E_V DRIVE REPAIR, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6228. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$76.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
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| Country | United States | | |

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| | | | |
|---|----------------------|---|---|
| 6229. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$92.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6230. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6231. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$22.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6232. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PM SERVICE + INSPECTION FOR GENERATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,345.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6233. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$3,238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6234. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$76.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6235. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6236. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$21.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6237. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$76.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6238. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$14.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6239. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,174.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6240. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$65.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6241. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BATTERY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 6242. Vendor Name | PENN POWER GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLUID | Award Date | |
| Amount Expended for Fiscal Year | \$1,401.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6243. Vendor Name | PENN POWER SYSTEMS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA TERMINAL GENERATOR MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6244. Vendor Name | PENN POWER SYSTEMS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PREVENTIVE MAINTENANCE + INSPECTION OF | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6245. Vendor Name | PENN POWER SYSTEMS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE ATS CONTROLLER BATTERIES WORK TO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19136 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6246. Vendor Name | PENN POWER SYSTEMS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PREVENTIVE MAINTENANCE + INSPECTION OF | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8330 STATE ROAD | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
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| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 6247. Vendor Name | PEOPLE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA TERMINAL CARPET CLEANING | Award Date | |
| Amount Expended for Fiscal Year | \$35,353.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DEAF ACCESS SERVICES | | |
| Address Line 2 | 2495 MAIN ST, STE 446 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14214 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6248. Vendor Name | PEOPLE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA TERMINAL CARPET CLEANING 4_1_19 - | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DEAF ACCESS SERVICES | | |
| Address Line 2 | 2495 MAIN ST, STE 446 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14214 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6249. Vendor Name | PEOPLE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA TERMINAL CARPET CLEANING: CLEANING | Award Date | |
| Amount Expended for Fiscal Year | \$33,070.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DEAF ACCESS SERVICES | | |
| Address Line 2 | 2495 MAIN ST, STE 446 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14214 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6250. Vendor Name | PHILLIPS SHEET METAL LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REMOVE EXISTING DUCTWORK FROM 2 EXISTING | Award Date | |
| Amount Expended for Fiscal Year | \$4,481.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 ELK ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6251. Vendor Name | PHILLIPS SHEET METAL LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | To remove HVAC duct work and replace | Award Date | |
| Amount Expended for Fiscal Year | \$1,497.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 ELK ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6252. Vendor Name | PHILLIPS SHEET METAL LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FURNISH AND INSTALL (1)NEW BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$4,200.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 ELK ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6253. Vendor Name | PITNEY BOWES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECT_SENDPRO P SERIES METER MAILSTREA | Award Date | |
| Amount Expended for Fiscal Year | \$267.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2225 AMERICAN DR | | |
| Address Line 2 | | | |
| City | NEENAH | | |
| State | WI | | |
| Postal Code | 54956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6254. Vendor Name | PITNEY BOWES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECT+_SENDPRO P SERIES METER MAIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2225 AMERICAN DR | | |
| Address Line 2 | | | |
| City | NEENAH | | |
| State | WI | | |
| Postal Code | 54956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6255. Vendor Name | PITNEY BOWES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAILSTREAM INTELLILNK SERVICES, CONNECT+ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2225 AMERICAN DR | | |
| Address Line 2 | | | |
| City | NEENAH | | |
| State | WI | | |
| Postal Code | 54956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6256. Vendor Name | PITNEY BOWES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECT_SENDPRO P SERIES METER | Award Date | |
| Amount Expended for Fiscal Year | \$267.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2225 AMERICAN DR | | |
| Address Line 2 | | | |
| City | NEENAH | | |
| State | WI | | |
| Postal Code | 54956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6257. Vendor Name | PITNEY BOWES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECT_DENDPROF P SERIES METER_MAIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2225 AMERICAN DR | | |
| Address Line 2 | | | |
| City | NEENAH | | |
| State | WI | | |
| Postal Code | 54956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6258. Vendor Name | PITNEY BOWES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECT+_SENDPRO P SERIES METER | Award Date | |
| Amount Expended for Fiscal Year | \$267.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2225 AMERICAN DR | | |
| Address Line 2 | | | |
| City | NEENAH | | |
| State | WI | | |
| Postal Code | 54956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6259. Vendor Name | PITNEY BOWES INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PITNEY BOWES SUPPLIES: INK_TAPE_ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2225 AMERICAN DR | | |
| Address Line 2 | | | |
| City | NEENAH | | |
| State | WI | | |
| Postal Code | 54956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6260. Vendor Name | PLANSOURCE NGE INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACA ANNUAL FEE 2021-NFTA DECEMBER 2021 | Award Date | |
| Amount Expended for Fiscal Year | \$7,748.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 S GARLAND AVE | | |
| Address Line 2 | STE 203 | | |
| City | ORLANDO | | |
| State | FL | | |
| Postal Code | 32801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6261. Vendor Name | PLANT DESIGNS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | YEARLY MAINTENANCE OF PLANTS IN THE | Award Date | |
| Amount Expended for Fiscal Year | \$1,268.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 LINDEN AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14625 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6262. Vendor Name | PLANT DESIGNS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (7)LIVE PLANTS AGLAONEMA BY LIVING WALL | Award Date | |
| Amount Expended for Fiscal Year | \$5,092.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 LINDEN AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14625 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6263. Vendor Name | PLANT DESIGNS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 12 MONTHS OF MAINTENANCE FOR LIVE PLANTS | Award Date | |
| Amount Expended for Fiscal Year | \$1,528.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 LINDEN AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14625 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6264. Vendor Name | PLANT DESIGNS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (3) LAURENTI SNAKE PLANTS - BAGGAGE | Award Date | |
| Amount Expended for Fiscal Year | \$152.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 LINDEN AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14625 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6265. Vendor Name | PLANT DESIGNS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INTERIOR PLANTSCAPING: 10 PLANTS IN POTS | Award Date | |
| Amount Expended for Fiscal Year | \$11,328.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 739 LINDEN AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14625 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6266. Vendor Name | POTTERS INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 PALLETTE GLASS BEADS 40 BAGS - | Award Date | |
| Amount Expended for Fiscal Year | \$1,280.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 840 | | |
| Address Line 2 | | | |
| City | VALLEY FORGE | | |
| State | PA | | |
| Postal Code | 19482 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6267. Vendor Name | POTTERS INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 PALLETS GLASS BEADS - 80 BAGS - 4,000 | Award Date | |
| Amount Expended for Fiscal Year | \$2,560.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 840 | | |
| Address Line 2 | | | |
| City | VALLEY FORGE | | |
| State | PA | | |
| Postal Code | 19482 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6268. Vendor Name | POTTERS INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 PALLETTE GLASS BEADS - 40 BAGS - 2,000 | Award Date | |
| Amount Expended for Fiscal Year | \$1,280.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 840 | | |
| Address Line 2 | | | |
| City | VALLEY FORGE | | |
| State | PA | | |
| Postal Code | 19482 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6269. Vendor Name | POTTERS INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NY MP GLASS BEADS TYPE 3, SKID(40_50LB | Award Date | |
| Amount Expended for Fiscal Year | \$4,340.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 840 | | |
| Address Line 2 | | | |
| City | VALLEY FORGE | | |
| State | PA | | |
| Postal Code | 19482 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6270. Vendor Name | POTTERS INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NY MP GLASS BEADS TYPE 1 | Award Date | |
| Amount Expended for Fiscal Year | \$4,600.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 840 | | |
| Address Line 2 | | | |
| City | VALLEY FORGE | | |
| State | PA | | |
| Postal Code | 19482 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6271. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service purchase order for small tools_ | Award Date | |
| Amount Expended for Fiscal Year | \$1,845.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6272. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 20-ton, 5 inch single acting hyd_cylinder | Award Date | |
| Amount Expended for Fiscal Year | \$2,100.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6273. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service po for small tools | Award Date | |
| Amount Expended for Fiscal Year | \$492.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6274. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR SMALL TOOLS_SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$149.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6275. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FO PRUCHASE OF SMALL TOOLS | Award Date | |
| Amount Expended for Fiscal Year | \$63.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6276. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL DRIVER, KIT | Award Date | |
| Amount Expended for Fiscal Year | \$338.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6277. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHOP PO FOR MISC_ DRILL BITS, ETC_ | Award Date | |
| Amount Expended for Fiscal Year | \$319.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 6278. Vendor Name | POWER TOOLS & ABRASIVES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ TOOLING AND DRILL BITS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 790 WALCK RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6279. Vendor Name | POWERTECH CONTROLS COMPANY INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR TRACK TOOLS AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 CHRISTOPHER ST | | |
| Address Line 2 | | | |
| City | RONKONKOMA | | |
| State | NY | | |
| Postal Code | 11779 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6280. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER PROPANE + TANK RENTAL FOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,838.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6281. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE PO FOR WELDING PARTS AND | Award Date | |
| Amount Expended for Fiscal Year | \$1,695.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6282. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FRONT LENS COVER INFINITY 5 PACK | Award Date | |
| Amount Expended for Fiscal Year | \$751.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6283. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$138.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6284. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ESAB FRONT SWEAT BAND SENTINEL PACK OF 2 | Award Date | |
| Amount Expended for Fiscal Year | \$897.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6285. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6286. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6287. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRAXAIR SERVICE PO FOR FUTURE BOTTLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6288. Vendor Name | PRAXAIR DISTRIBUTION INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 RIVERVIEW DRIVE | | |
| Address Line 2 | | | |
| City | DANBURY | | |
| State | CT | | |
| Postal Code | 06810 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6289. Vendor Name | PREISCHEL BROTHERS SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TIRES AND SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2890 PLEASANT AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6290. Vendor Name | PREISCHEL BROTHERS SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PREISCHEL BROTHERS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2890 PLEASANT AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6291. Vendor Name | PREISCHEL BROTHERS SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TIRES + SERVICE at | Award Date | |
| Amount Expended for Fiscal Year | \$1,398.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2890 PLEASANT AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6292. Vendor Name | PREISCHEL BROTHERS SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TIRES + SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$2,319.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2890 PLEASANT AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6293. Vendor Name | PREISCHEL BROTHERS SERVICE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (4)17_5 R25 MICHELIN X SNO PLUS TIRES | Award Date | |
| Amount Expended for Fiscal Year | \$8,135.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2890 PLEASANT AVE | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6294. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$16,145.55 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$52,445.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$153,722.00 | Amount | \$206,167.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6295. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$191,108.76 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$191,108.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/24/22 |
| Current or Outstanding Balance | \$7,833.24 | Amount | \$198,942.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6296. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/22/21 |
| Amount Expended for Fiscal Year | \$54,192.40 | Begin Date | 01/22/21 |
| Amount Expended for Life to Date | \$78,578.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$78,578.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6297. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$36,314.59 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$36,314.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$5,586.86 | Amount | \$41,901.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6298. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/08/21 |
| Amount Expended for Fiscal Year | \$20,042.16 | Begin Date | 01/08/21 |
| Amount Expended for Life to Date | \$20,487.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,487.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6299. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 12/10/20 |
| Amount Expended for Fiscal Year | \$20,042.16 | Begin Date | 12/10/20 |
| Amount Expended for Life to Date | \$20,042.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/10/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,042.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6300. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$17,270.48 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$17,270.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$17,270.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6301. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ALTERNATOR | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$15,926.96 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$15,926.96 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$15,926.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6302. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$4,170.00 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$4,170.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/22/22 |
| Current or Outstanding Balance | \$9,730.00 | Amount | \$13,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6303. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RL-85 FRONT AXLE | Award Date | 01/15/21 |
| Amount Expended for Fiscal Year | \$13,600.00 | Begin Date | 01/15/21 |
| Amount Expended for Life to Date | \$13,600.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6304. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/29/23 |
| Current or Outstanding Balance | \$13,600.00 | Amount | \$13,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6305. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$13,061.25 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$13,061.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$13,061.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6306. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | N85197-09 REAR AXLE ASSEMBLY PER BID | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$10,462.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,462.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6307. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$4,208.16 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$10,327.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$10,327.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6308. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$8,845.41 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$8,845.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,845.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6309. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$8,699.48 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$8,699.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,699.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6310. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLOCK | Award Date | 07/15/21 |
| Amount Expended for Fiscal Year | \$8,659.84 | Begin Date | 07/15/21 |
| Amount Expended for Life to Date | \$8,659.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,659.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6311. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$8,612.83 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$8,612.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,612.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6312. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 03/01/21 |
| Amount Expended for Fiscal Year | \$6,068.12 | Begin Date | 03/01/21 |
| Amount Expended for Life to Date | \$8,609.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,609.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6313. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 03/21/22 |
| Amount Expended for Fiscal Year | \$614.11 | Begin Date | 03/21/22 |
| Amount Expended for Life to Date | \$803.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$7,707.58 | Amount | \$8,511.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6314. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 04/27/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/27/20 |
| Amount Expended for Life to Date | \$5,755.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/27/21 |
| Current or Outstanding Balance | \$2,693.04 | Amount | \$8,448.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6315. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$8,133.69 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$8,133.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/10/22 |
| Current or Outstanding Balance | \$47.87 | Amount | \$8,181.56 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6316. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$6,108.55 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$6,148.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/10/23 |
| Current or Outstanding Balance | \$1,955.92 | Amount | \$8,104.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6317. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/21/19 |
| Amount Expended for Life to Date | \$2,589.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/20 |
| Current or Outstanding Balance | \$5,423.38 | Amount | \$8,012.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6318. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$7,624.34 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$7,624.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,624.34 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6319. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 12/07/20 |
| Amount Expended for Fiscal Year | \$52.50 | Begin Date | 12/07/20 |
| Amount Expended for Life to Date | \$4,107.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/07/21 |
| Current or Outstanding Balance | \$3,467.24 | Amount | \$7,574.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6320. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$7,506.05 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$7,506.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,506.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6321. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$6,963.19 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$6,963.19 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,963.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6322. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/30/21 |
| Amount Expended for Fiscal Year | \$6,750.61 | Begin Date | 08/30/21 |
| Amount Expended for Life to Date | \$6,750.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,750.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6323. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/11/20 |
| Amount Expended for Fiscal Year | \$528.00 | Begin Date | 12/11/20 |
| Amount Expended for Life to Date | \$6,552.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/11/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,552.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6324. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 01/24/22 |
| Amount Expended for Fiscal Year | \$6,510.29 | Begin Date | 01/24/22 |
| Amount Expended for Life to Date | \$6,510.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,510.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6325. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 03/17/21 |
| Amount Expended for Fiscal Year | \$1,441.24 | Begin Date | 03/17/21 |
| Amount Expended for Life to Date | \$6,458.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,458.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6326. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$6,375.21 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$6,375.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,375.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6327. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 07/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/11/19 |
| Amount Expended for Life to Date | \$5,419.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/11/20 |
| Current or Outstanding Balance | \$825.30 | Amount | \$6,245.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6328. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$5,171.04 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$5,171.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/22 |
| Current or Outstanding Balance | \$1,055.00 | Amount | \$6,226.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6329. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$6,115.85 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$6,115.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,115.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6330. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$3,188.14 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$5,875.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$202.75 | Amount | \$6,077.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6331. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$5,240.03 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$5,240.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/22 |
| Current or Outstanding Balance | \$609.86 | Amount | \$5,849.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6332. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$5,726.79 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$5,726.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,726.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6333. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$4,913.30 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$5,631.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,631.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6334. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$5,504.48 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$5,504.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,504.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6335. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$5,502.82 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$5,502.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,502.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6336. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 04/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/19 |
| Amount Expended for Life to Date | \$4,277.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/05/20 |
| Current or Outstanding Balance | \$1,164.00 | Amount | \$5,441.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6337. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$4,057.01 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$5,366.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,366.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
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| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 6338. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NOVA BUS ENGINE CRADLE ASSEMBLY AND | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/23 |
| Current or Outstanding Balance | \$5,353.75 | Amount | \$5,353.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6339. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$5,350.20 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$5,350.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,350.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6340. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$5,208.74 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$5,208.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,208.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6341. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$5,101.10 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$5,101.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,101.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6342. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$5,103.38 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$5,103.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/06/22 |
| Current or Outstanding Balance | (\$19.24) | Amount | \$5,084.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6343. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/02/21 |
| Amount Expended for Fiscal Year | \$5,031.12 | Begin Date | 12/02/21 |
| Amount Expended for Life to Date | \$5,031.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,031.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6344. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$3,586.30 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$3,586.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/23 |
| Current or Outstanding Balance | \$1,353.42 | Amount | \$4,939.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6345. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$4,930.31 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$4,930.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,930.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6346. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$4,929.84 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$4,929.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,929.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6347. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$4,894.00 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$4,894.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,894.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6348. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$4,889.40 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$4,889.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,889.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6349. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$4,886.64 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$4,886.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,886.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6350. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/07/21 |
| Amount Expended for Fiscal Year | \$4,844.68 | Begin Date | 04/07/21 |
| Amount Expended for Life to Date | \$4,844.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,844.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6351. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$4,827.15 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$4,827.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,827.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6352. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/12/21 |
| Amount Expended for Fiscal Year | \$600.00 | Begin Date | 02/12/21 |
| Amount Expended for Life to Date | \$4,782.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,782.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6353. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/26/21 |
| Amount Expended for Fiscal Year | \$4,723.81 | Begin Date | 10/26/21 |
| Amount Expended for Life to Date | \$4,723.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,723.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
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| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6354. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 09/13/21 |
| Amount Expended for Fiscal Year | \$4,592.32 | Begin Date | 09/13/21 |
| Amount Expended for Life to Date | \$4,592.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,592.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6355. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$727.05 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$4,129.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/02/22 |
| Current or Outstanding Balance | \$422.88 | Amount | \$4,552.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6356. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 07/16/21 |
| Amount Expended for Fiscal Year | \$4,383.05 | Begin Date | 07/16/21 |
| Amount Expended for Life to Date | \$4,383.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/16/22 |
| Current or Outstanding Balance | \$135.00 | Amount | \$4,518.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6357. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED HEATED | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$4,511.25 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$4,511.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,511.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6358. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/10/22 |
| Amount Expended for Fiscal Year | \$4,463.14 | Begin Date | 02/10/22 |
| Amount Expended for Life to Date | \$4,463.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,463.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6359. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/18/21 |
| Amount Expended for Fiscal Year | \$2,551.60 | Begin Date | 10/18/21 |
| Amount Expended for Life to Date | \$2,551.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/18/22 |
| Current or Outstanding Balance | \$1,874.00 | Amount | \$4,425.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6360. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$4,313.63 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$4,313.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/23 |
| Current or Outstanding Balance | \$66.32 | Amount | \$4,379.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
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| City | GREENSBORO | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6361. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$3,399.28 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$3,416.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$950.87 | Amount | \$4,367.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6362. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$4,349.54 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$4,349.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,349.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6363. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$3,936.54 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$3,974.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/18/23 |
| Current or Outstanding Balance | \$352.00 | Amount | \$4,326.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6364. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$4,266.13 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$4,266.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,266.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6365. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$4,222.83 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$4,222.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,222.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6366. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$3,854.46 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$4,155.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,155.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6367. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 10/01/21 |
| Amount Expended for Fiscal Year | \$3,964.23 | Begin Date | 10/01/21 |
| Amount Expended for Life to Date | \$3,964.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,964.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6368. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$3,922.07 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$3,922.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,922.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6369. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/18/22 |
| Amount Expended for Fiscal Year | \$3,916.03 | Begin Date | 01/18/22 |
| Amount Expended for Life to Date | \$3,916.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/18/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,916.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
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| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6370. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$3,912.25 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$3,912.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,912.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6371. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED HEATED | Award Date | 01/20/21 |
| Amount Expended for Fiscal Year | \$35.85 | Begin Date | 01/20/21 |
| Amount Expended for Life to Date | \$3,894.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,894.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6372. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$3,834.71 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$3,834.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,834.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6373. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$3,832.01 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$3,832.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,832.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6374. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/31/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/31/18 |
| Amount Expended for Life to Date | \$1,978.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/19 |
| Current or Outstanding Balance | \$1,848.00 | Amount | \$3,826.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6375. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$3,798.04 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$3,798.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,798.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6376. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/22/21 |
| Amount Expended for Fiscal Year | \$3,735.59 | Begin Date | 09/22/21 |
| Amount Expended for Life to Date | \$3,735.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,735.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6377. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$2,432.85 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$3,702.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,702.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6378. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/08/22 |
| Amount Expended for Fiscal Year | \$3,567.88 | Begin Date | 03/08/22 |
| Amount Expended for Life to Date | \$3,567.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,567.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6379. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$3,511.30 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$3,511.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$42.44 | Amount | \$3,553.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6380. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$1,261.58 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$1,403.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/23 |
| Current or Outstanding Balance | \$2,131.65 | Amount | \$3,535.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6381. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$3,532.66 | Begin Date | 01/07/22 |
| Amount Expended for Life to Date | \$3,532.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,532.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6382. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$3,449.85 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$3,449.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,449.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6383. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$3,342.21 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$3,342.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$87.39 | Amount | \$3,429.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6384. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/09/21 |
| Amount Expended for Fiscal Year | \$3,361.36 | Begin Date | 04/09/21 |
| Amount Expended for Life to Date | \$3,374.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,374.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6385. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$3,304.87 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$3,304.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,304.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
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| City | GREENSBORO | | |
| State | NC | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6386. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 03/24/21 |
| Amount Expended for Fiscal Year | \$1,483.21 | Begin Date | 03/24/21 |
| Amount Expended for Life to Date | \$3,291.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,291.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6387. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$1,897.61 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$2,074.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$1,184.08 | Amount | \$3,258.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6388. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 08/03/21 |
| Amount Expended for Fiscal Year | \$3,251.05 | Begin Date | 08/03/21 |
| Amount Expended for Life to Date | \$3,251.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,251.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6389. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BEARING | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$3,215.77 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$3,215.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,215.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6390. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$3,004.64 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$3,099.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,099.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6391. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 10/19/21 |
| Amount Expended for Fiscal Year | \$3,075.12 | Begin Date | 10/19/21 |
| Amount Expended for Life to Date | \$3,075.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,075.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6392. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$2,978.82 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$2,978.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/11/23 |
| Current or Outstanding Balance | \$96.06 | Amount | \$3,074.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6393. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/16/21 |
| Amount Expended for Fiscal Year | \$3,072.50 | Begin Date | 12/16/21 |
| Amount Expended for Life to Date | \$3,072.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,072.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6394. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 03/08/22 |
| Amount Expended for Fiscal Year | \$3,034.51 | Begin Date | 03/08/22 |
| Amount Expended for Life to Date | \$3,034.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,034.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6395. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$2,417.11 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$2,998.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,998.11 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6396. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/28/21 |
| Amount Expended for Fiscal Year | \$2,975.70 | Begin Date | 12/28/21 |
| Amount Expended for Life to Date | \$2,975.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,975.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6397. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BEARING | Award Date | 01/15/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/15/19 |
| Amount Expended for Life to Date | \$2,821.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/15/20 |
| Current or Outstanding Balance | \$148.45 | Amount | \$2,970.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6398. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$2,963.23 | Begin Date | 09/03/21 |
| Amount Expended for Life to Date | \$2,963.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,963.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6399. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Door Panel-sub assy | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | \$2,911.87 | Amount | \$2,911.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
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| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6400. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$2,901.94 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$2,901.94 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,901.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6401. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$2,013.25 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$2,013.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$863.00 | Amount | \$2,876.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6402. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/13/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/13/20 |
| Amount Expended for Life to Date | \$2,875.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/13/21 |
| Current or Outstanding Balance | (\$38.72) | Amount | \$2,837.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6403. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$2,833.54 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$2,833.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,833.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6404. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CAP | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$2,833.14 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$2,833.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/09/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,833.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6405. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HEAD | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$2,811.00 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$2,811.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,811.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6406. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/16/22 |
| Amount Expended for Fiscal Year | \$2,789.90 | Begin Date | 03/16/22 |
| Amount Expended for Life to Date | \$2,789.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/16/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,789.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6407. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/16/21 |
| Amount Expended for Fiscal Year | \$2,755.20 | Begin Date | 04/16/21 |
| Amount Expended for Life to Date | \$2,755.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,755.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6408. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$2,732.37 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$2,732.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,732.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6409. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/19/21 |
| Amount Expended for Fiscal Year | \$2,718.54 | Begin Date | 08/19/21 |
| Amount Expended for Life to Date | \$2,718.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,718.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6410. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hub carrier, curb side | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$2,660.66 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$2,660.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,660.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6411. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$2,647.84 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$2,647.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,647.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6412. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/31/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/31/22 |
| Amount Expended for Life to Date | \$2,641.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,641.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6413. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED NON-HEATED | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$2,631.60 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$2,631.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,631.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6414. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/28/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/28/18 |
| Amount Expended for Life to Date | \$1,505.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/28/19 |
| Current or Outstanding Balance | \$1,078.56 | Amount | \$2,584.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6415. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$2,558.71 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$2,558.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,558.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6416. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$180.40 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$180.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$2,326.41 | Amount | \$2,506.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6417. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/03/21 |
| Amount Expended for Fiscal Year | \$2,493.66 | Begin Date | 05/03/21 |
| Amount Expended for Life to Date | \$2,493.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,493.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6418. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/14/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/14/16 |
| Amount Expended for Life to Date | \$2,250.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/17 |
| Current or Outstanding Balance | \$197.35 | Amount | \$2,447.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6419. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$2,380.66 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$2,380.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,380.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6420. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$70.00 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$2,358.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,358.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6421. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$2,337.45 | Amount | \$2,337.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6422. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/28/21 |
| Amount Expended for Fiscal Year | \$2,329.51 | Begin Date | 07/28/21 |
| Amount Expended for Life to Date | \$2,329.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,329.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6423. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$2,304.59 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$2,304.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,304.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6424. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/03/22 |
| Amount Expended for Fiscal Year | \$2,278.39 | Begin Date | 01/03/22 |
| Amount Expended for Life to Date | \$2,278.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/03/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,278.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6425. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED HEATED | Award Date | 05/25/21 |
| Amount Expended for Fiscal Year | \$2,262.79 | Begin Date | 05/25/21 |
| Amount Expended for Life to Date | \$2,262.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,262.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6426. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/23/21 |
| Amount Expended for Fiscal Year | \$2,243.85 | Begin Date | 07/23/21 |
| Amount Expended for Life to Date | \$2,243.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,243.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6427. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/18/22 |
| Amount Expended for Fiscal Year | \$1,771.37 | Begin Date | 01/18/22 |
| Amount Expended for Life to Date | \$1,771.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/18/23 |
| Current or Outstanding Balance | \$429.88 | Amount | \$2,201.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6428. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Shaft + arm assm | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$1,942.00 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$2,184.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,184.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6429. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Aft entry door assembly | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$2,171.98 | Amount | \$2,171.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6430. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$2,122.92 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$2,122.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,122.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6431. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/14/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/14/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/20 |
| Current or Outstanding Balance | \$2,100.00 | Amount | \$2,100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6432. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$2,096.88 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$2,096.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,096.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6433. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$2,087.37 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$2,087.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,087.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6434. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$2,062.21 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$2,062.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,062.21 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6435. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$2,051.77 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$2,051.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,051.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6436. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Door asm-fore | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/16/23 |
| Current or Outstanding Balance | \$2,050.62 | Amount | \$2,050.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6437. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 05/22/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/22/19 |
| Amount Expended for Life to Date | \$1,914.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/22/20 |
| Current or Outstanding Balance | \$135.00 | Amount | \$2,049.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6438. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$2,043.32 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$2,043.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,043.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6439. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 06/22/21 |
| Amount Expended for Fiscal Year | \$2,026.93 | Begin Date | 06/22/21 |
| Amount Expended for Life to Date | \$2,026.93 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,026.93 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6440. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hub carrier | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$96.40 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$96.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/23 |
| Current or Outstanding Balance | \$1,922.18 | Amount | \$2,018.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6441. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/02/21 |
| Amount Expended for Fiscal Year | \$2,003.78 | Begin Date | 09/02/21 |
| Amount Expended for Life to Date | \$2,003.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,003.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6442. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$1,960.97 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$1,960.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,960.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6443. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 05/24/21 |
| Amount Expended for Fiscal Year | \$1,958.59 | Begin Date | 05/24/21 |
| Amount Expended for Life to Date | \$1,958.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,958.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6444. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$1,928.61 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$1,928.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,928.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6445. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$1,837.01 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$1,837.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/17/22 |
| Current or Outstanding Balance | \$87.39 | Amount | \$1,924.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6446. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$1,915.63 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$1,915.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,915.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6447. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$1,247.69 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$1,247.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$666.95 | Amount | \$1,914.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 6448. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Egress streetside_curbside window | Award Date | 03/03/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/03/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/23 |
| Current or Outstanding Balance | \$1,913.12 | Amount | \$1,913.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6449. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 02/16/21 |
| Amount Expended for Fiscal Year | \$37.49 | Begin Date | 02/16/21 |
| Amount Expended for Life to Date | \$1,910.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,910.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6450. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$1,906.95 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$1,906.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,906.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6451. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hub carrier | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$1,865.82 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$1,865.82 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,865.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6452. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLASS | Award Date | 03/23/22 |
| Amount Expended for Fiscal Year | \$1,859.36 | Begin Date | 03/23/22 |
| Amount Expended for Life to Date | \$1,859.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/23/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,859.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6453. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLASS | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$1,838.24 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$1,838.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,838.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6454. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$1,819.40 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$1,819.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,819.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6455. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRAG LINK | Award Date | 02/19/21 |
| Amount Expended for Fiscal Year | \$1,400.00 | Begin Date | 02/19/21 |
| Amount Expended for Life to Date | \$1,806.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,806.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6456. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COOLER | Award Date | 01/14/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/14/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/20 |
| Current or Outstanding Balance | \$1,804.00 | Amount | \$1,804.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6457. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/04/21 |
| Amount Expended for Fiscal Year | \$1,778.79 | Begin Date | 10/04/21 |
| Amount Expended for Life to Date | \$1,778.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,778.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6458. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 02/01/22 |
| Amount Expended for Fiscal Year | \$1,753.64 | Begin Date | 02/01/22 |
| Amount Expended for Life to Date | \$1,753.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,753.64 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6459. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/01/21 |
| Amount Expended for Fiscal Year | \$1,740.04 | Begin Date | 11/01/21 |
| Amount Expended for Life to Date | \$1,740.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,740.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6460. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$1,739.10 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$1,739.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,739.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6461. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$1,731.28 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$1,731.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/28/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,731.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6462. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$1,698.50 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$1,698.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/07/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,698.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6463. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/13/21 |
| Amount Expended for Fiscal Year | \$1,690.15 | Begin Date | 04/13/21 |
| Amount Expended for Life to Date | \$1,690.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,690.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6464. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bumper assy | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$1,669.59 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$1,669.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,669.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6465. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Front Bumper Assy | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$1,669.59 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$1,669.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,669.59 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6466. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Front bumper assembly | Award Date | 05/25/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/25/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/25/22 |
| Current or Outstanding Balance | \$1,667.51 | Amount | \$1,667.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6467. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Front bumper assy_ | Award Date | 05/25/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/25/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/25/22 |
| Current or Outstanding Balance | \$1,667.51 | Amount | \$1,667.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6468. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Front bumper assy | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$1,667.51 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$1,667.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,667.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6469. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Front bumper assy | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$1,667.51 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$1,667.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,667.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6470. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED HEATED | Award Date | 07/29/21 |
| Amount Expended for Fiscal Year | \$1,637.29 | Begin Date | 07/29/21 |
| Amount Expended for Life to Date | \$1,637.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,637.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6471. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hub carrier | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$1,636.88 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$1,636.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,636.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6472. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/05/21 |
| Amount Expended for Fiscal Year | \$1,629.78 | Begin Date | 10/05/21 |
| Amount Expended for Life to Date | \$1,629.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,629.78 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6473. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Flange | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$1,599.31 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$1,624.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,624.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6474. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLASS | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$1,614.37 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$1,614.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,614.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6475. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLOCK | Award Date | 05/19/21 |
| Amount Expended for Fiscal Year | \$1,612.87 | Begin Date | 05/19/21 |
| Amount Expended for Life to Date | \$1,612.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,612.87 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 6476. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | window assembly NUMBER 1 streetside | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$1,591.06 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$1,591.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,591.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 6477. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | non egress streetside window | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/09/23 |
| Current or Outstanding Balance | \$1,590.00 | Amount | \$1,590.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6478. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$1,528.81 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$1,528.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,528.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6479. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DRAG LINK | Award Date | 02/17/21 |
| Amount Expended for Fiscal Year | \$400.00 | Begin Date | 02/17/21 |
| Amount Expended for Life to Date | \$1,498.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,498.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6480. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/26/22 |
| Amount Expended for Fiscal Year | \$1,482.61 | Begin Date | 01/26/22 |
| Amount Expended for Life to Date | \$1,482.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,482.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6481. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 09/01/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/01/16 |
| Amount Expended for Life to Date | \$361.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/17 |
| Current or Outstanding Balance | \$1,083.60 | Amount | \$1,444.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6482. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bumper bracket | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | \$1,443.20 | Amount | \$1,443.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6483. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Rear Bumper assembly | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$1,439.63 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$1,439.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,439.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 6484. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY; HEADLAMP 7 inch LED HEATED | Award Date | 09/23/21 |
| Amount Expended for Fiscal Year | \$1,418.00 | Begin Date | 09/23/21 |
| Amount Expended for Life to Date | \$1,418.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,418.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6485. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bumper assy, rear | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$1,410.84 | Amount | \$1,410.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6486. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$1,410.52 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$1,410.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,410.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6487. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 09/09/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/09/16 |
| Amount Expended for Life to Date | \$538.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/09/17 |
| Current or Outstanding Balance | \$853.38 | Amount | \$1,391.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6488. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | O-rings | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$1,364.60 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$1,364.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,364.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6489. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 06/02/21 |
| Amount Expended for Fiscal Year | \$1,335.15 | Begin Date | 06/02/21 |
| Amount Expended for Life to Date | \$1,335.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/02/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,335.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6490. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 12/30/21 |
| Amount Expended for Fiscal Year | \$1,332.86 | Begin Date | 12/30/21 |
| Amount Expended for Life to Date | \$1,332.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,332.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6491. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$1,307.75 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$1,307.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,307.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6492. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LAMP | Award Date | 04/14/21 |
| Amount Expended for Fiscal Year | \$1,279.89 | Begin Date | 04/14/21 |
| Amount Expended for Life to Date | \$1,279.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,279.89 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6493. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$1,253.88 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$1,253.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,253.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6494. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bumper assy, rear | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$1,239.68 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$1,239.68 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,239.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6495. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREAKER | Award Date | 10/30/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/30/18 |
| Amount Expended for Life to Date | \$1,130.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/30/19 |
| Current or Outstanding Balance | \$44.10 | Amount | \$1,174.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6496. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$1,163.61 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$1,163.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,163.61 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6497. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$830.89 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$830.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$310.97 | Amount | \$1,141.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6498. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GREASE | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$160.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/23 |
| Current or Outstanding Balance | \$946.84 | Amount | \$1,106.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6499. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/31/21 |
| Amount Expended for Fiscal Year | \$1,070.38 | Begin Date | 08/31/21 |
| Amount Expended for Life to Date | \$1,070.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,070.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6500. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLASS | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$1,053.38 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$1,053.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,053.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6501. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/23/21 |
| Amount Expended for Fiscal Year | \$1,048.29 | Begin Date | 06/23/21 |
| Amount Expended for Life to Date | \$1,048.29 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,048.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6502. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/11/21 |
| Amount Expended for Fiscal Year | \$890.00 | Begin Date | 08/11/21 |
| Amount Expended for Life to Date | \$890.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/22 |
| Current or Outstanding Balance | \$117.25 | Amount | \$1,007.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6503. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/30/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/30/19 |
| Amount Expended for Life to Date | \$140.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/20 |
| Current or Outstanding Balance | \$852.03 | Amount | \$992.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6504. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 09/01/21 |
| Amount Expended for Fiscal Year | \$985.85 | Begin Date | 09/01/21 |
| Amount Expended for Life to Date | \$985.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$985.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6505. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/25/21 |
| Amount Expended for Fiscal Year | \$573.60 | Begin Date | 01/25/21 |
| Amount Expended for Life to Date | \$943.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/25/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$943.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6506. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Wrench, slotted nut | Award Date | 01/04/22 |
| Amount Expended for Fiscal Year | \$939.84 | Begin Date | 01/04/22 |
| Amount Expended for Life to Date | \$939.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/04/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$939.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6507. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CROSSMEMBER | Award Date | 03/01/21 |
| Amount Expended for Fiscal Year | \$924.73 | Begin Date | 03/01/21 |
| Amount Expended for Life to Date | \$924.73 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$924.73 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6508. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 01/26/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/26/17 |
| Amount Expended for Life to Date | \$616.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/18 |
| Current or Outstanding Balance | \$308.00 | Amount | \$924.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6509. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$917.52 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$917.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$917.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6510. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DOOR RAIL SET | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/23 |
| Current or Outstanding Balance | \$895.81 | Amount | \$895.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6511. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 08/16/21 |
| Amount Expended for Fiscal Year | \$882.63 | Begin Date | 08/16/21 |
| Amount Expended for Life to Date | \$882.63 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$882.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6512. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bracket assy-lower pivot | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$739.38 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$790.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | \$90.58 | Amount | \$880.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6513. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HARNESS BRACKET | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$519.24 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$519.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/14/23 |
| Current or Outstanding Balance | \$317.70 | Amount | \$836.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6514. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Brush assy, fore | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$295.74 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$295.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$538.86 | Amount | \$834.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6515. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$826.45 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$826.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$826.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6516. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$804.13 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$804.13 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$804.13 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6517. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Access door assy_ RH | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | \$802.08 | Amount | \$802.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6518. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Access door assy_ RH | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$786.04 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$786.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$786.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6519. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$771.65 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$771.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$771.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6520. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 01/27/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/27/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/27/21 |
| Current or Outstanding Balance | \$750.49 | Amount | \$750.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6521. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Door frame-battery door | Award Date | 03/25/21 |
| Amount Expended for Fiscal Year | \$743.30 | Begin Date | 03/25/21 |
| Amount Expended for Life to Date | \$743.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/25/22 |
| Current or Outstanding Balance | \$3.88 | Amount | \$747.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6522. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$724.92 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$724.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$724.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6523. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$724.83 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$724.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$724.83 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6524. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CABLE | Award Date | 09/14/21 |
| Amount Expended for Fiscal Year | \$694.20 | Begin Date | 09/14/21 |
| Amount Expended for Life to Date | \$694.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$694.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6525. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | bracket assy, exhaust | Award Date | 06/04/21 |
| Amount Expended for Fiscal Year | \$690.98 | Begin Date | 06/04/21 |
| Amount Expended for Life to Date | \$690.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/04/22 |
| Current or Outstanding Balance | (\$1.10) | Amount | \$689.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 6526. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RADIATOR MOUNT FOR NOVA BUS | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$687.70 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$687.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$687.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6527. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$78.00 | Begin Date | 03/19/21 |
| Amount Expended for Life to Date | \$667.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$667.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6528. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BREAKER | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$647.85 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$647.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$647.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6529. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | overhead switch | Award Date | 10/04/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/04/16 |
| Amount Expended for Life to Date | \$610.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/04/17 |
| Current or Outstanding Balance | \$30.00 | Amount | \$640.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6530. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BALLAST_DRIVER | Award Date | 11/03/21 |
| Amount Expended for Fiscal Year | \$610.69 | Begin Date | 11/03/21 |
| Amount Expended for Life to Date | \$610.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/03/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$610.69 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6531. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ELBOW | Award Date | 04/19/21 |
| Amount Expended for Fiscal Year | \$588.31 | Begin Date | 04/19/21 |
| Amount Expended for Life to Date | \$588.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/19/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$588.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6532. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$578.14 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$578.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$578.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6533. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHARGE AIR COOLER CONTROL KIT, BRACKET, | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$573.48 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$573.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$573.48 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6534. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 10/27/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/27/16 |
| Amount Expended for Life to Date | \$179.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/27/17 |
| Current or Outstanding Balance | \$358.40 | Amount | \$537.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6535. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FILTER | Award Date | 09/09/21 |
| Amount Expended for Fiscal Year | \$527.43 | Begin Date | 09/09/21 |
| Amount Expended for Life to Date | \$527.43 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$527.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6536. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | converter dc_dc 24_12 | Award Date | 12/21/21 |
| Amount Expended for Fiscal Year | \$528.83 | Begin Date | 12/21/21 |
| Amount Expended for Life to Date | \$528.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/21/22 |
| Current or Outstanding Balance | (\$3.83) | Amount | \$525.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6537. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TOWING FORKS | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$520.00 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$520.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$520.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6538. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 05/20/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/20/16 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/17 |
| Current or Outstanding Balance | \$506.46 | Amount | \$506.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6539. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 05/01/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/01/17 |
| Amount Expended for Life to Date | \$132.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/18 |
| Current or Outstanding Balance | \$371.70 | Amount | \$504.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6540. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Slotted Nut Wrench | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/20/23 |
| Current or Outstanding Balance | \$500.00 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6541. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$487.50 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$487.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$487.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6542. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GUAGE | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$484.60 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$484.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$484.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6543. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PEDAL | Award Date | 12/29/21 |
| Amount Expended for Fiscal Year | \$479.06 | Begin Date | 12/29/21 |
| Amount Expended for Life to Date | \$479.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$479.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6544. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Grommet | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$482.10 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$482.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/28/23 |
| Current or Outstanding Balance | (\$10.40) | Amount | \$471.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6545. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$444.95 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$444.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/12/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$444.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6546. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 04/15/21 |
| Amount Expended for Fiscal Year | \$425.62 | Begin Date | 04/15/21 |
| Amount Expended for Life to Date | \$425.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$425.62 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6547. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 06/30/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/30/16 |
| Amount Expended for Life to Date | \$105.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/17 |
| Current or Outstanding Balance | \$315.60 | Amount | \$420.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6548. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$411.15 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$411.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$411.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6549. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Shim, 1_19mm | Award Date | 03/01/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/01/22 |
| Amount Expended for Life to Date | \$49.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/01/23 |
| Current or Outstanding Balance | \$361.28 | Amount | \$411.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6550. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 04/27/21 |
| Amount Expended for Fiscal Year | \$410.97 | Begin Date | 04/27/21 |
| Amount Expended for Life to Date | \$410.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$410.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6551. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VALVE | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$379.36 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$379.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/05/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$379.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6552. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VALVE | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$379.36 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$379.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$379.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6553. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Shim, 1_67 | Award Date | 01/10/22 |
| Amount Expended for Fiscal Year | \$302.30 | Begin Date | 01/10/22 |
| Amount Expended for Life to Date | \$379.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/10/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$379.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6554. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$356.66 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$356.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/06/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$356.66 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6555. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Nosing | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$354.70 | Amount | \$354.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6556. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Assembly aid, ZF | Award Date | 01/31/22 |
| Amount Expended for Fiscal Year | \$353.99 | Begin Date | 01/31/22 |
| Amount Expended for Life to Date | \$353.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$353.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6557. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$339.28 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$339.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$339.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6558. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARM | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$320.70 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$320.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$320.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6559. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MODULE | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$304.77 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$304.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/17/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$304.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6560. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LOUVER | Award Date | 05/26/21 |
| Amount Expended for Fiscal Year | \$292.76 | Begin Date | 05/26/21 |
| Amount Expended for Life to Date | \$292.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$292.76 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6561. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GASKET | Award Date | 03/26/21 |
| Amount Expended for Fiscal Year | \$16.48 | Begin Date | 03/26/21 |
| Amount Expended for Life to Date | \$286.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$286.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6562. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | seal, bottom | Award Date | 02/24/22 |
| Amount Expended for Fiscal Year | \$251.06 | Begin Date | 02/24/22 |
| Amount Expended for Life to Date | \$251.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$251.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6563. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WIPER | Award Date | 07/30/21 |
| Amount Expended for Fiscal Year | \$247.23 | Begin Date | 07/30/21 |
| Amount Expended for Life to Date | \$247.23 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$247.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6564. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LIGHT | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$229.53 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$229.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$229.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6565. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LAMP | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$214.79 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$214.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/09/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$214.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6566. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/26/21 |
| Amount Expended for Fiscal Year | \$196.05 | Begin Date | 04/26/21 |
| Amount Expended for Life to Date | \$196.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/26/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$196.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6567. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 04/22/21 |
| Amount Expended for Fiscal Year | \$196.05 | Begin Date | 04/22/21 |
| Amount Expended for Life to Date | \$196.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/22/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$196.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6568. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AM8224DM | Award Date | 07/13/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/13/17 |
| Amount Expended for Life to Date | \$175.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/13/18 |
| Current or Outstanding Balance | \$18.63 | Amount | \$193.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6569. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 09/27/21 |
| Amount Expended for Fiscal Year | \$192.40 | Begin Date | 09/27/21 |
| Amount Expended for Life to Date | \$192.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$192.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6570. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 06/01/21 |
| Amount Expended for Fiscal Year | \$190.80 | Begin Date | 06/01/21 |
| Amount Expended for Life to Date | \$190.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/01/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$190.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6571. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADHESIVE | Award Date | 03/22/22 |
| Amount Expended for Fiscal Year | \$134.46 | Begin Date | 03/22/22 |
| Amount Expended for Life to Date | \$179.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/22/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$179.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6572. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GLASS | Award Date | 08/24/21 |
| Amount Expended for Fiscal Year | \$174.99 | Begin Date | 08/24/21 |
| Amount Expended for Life to Date | \$174.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/24/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$174.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6573. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HOSE | Award Date | 06/14/21 |
| Amount Expended for Fiscal Year | \$148.88 | Begin Date | 06/14/21 |
| Amount Expended for Life to Date | \$148.88 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$148.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6574. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COIL | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$147.52 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$147.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$147.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6575. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LAMP | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$136.41 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$136.41 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$136.41 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6576. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INDICATOR | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$131.28 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$131.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$131.28 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6577. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Rubber mounts | Award Date | 07/07/21 |
| Amount Expended for Fiscal Year | \$129.36 | Begin Date | 07/07/21 |
| Amount Expended for Life to Date | \$129.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/07/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$129.36 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6578. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DIPSTICK | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$86.90 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$86.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$86.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6579. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FUSE | Award Date | 05/21/21 |
| Amount Expended for Fiscal Year | \$82.31 | Begin Date | 05/21/21 |
| Amount Expended for Life to Date | \$82.31 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/21/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$82.31 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6580. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | elbow 4 inch ID quote number 20538707 | Award Date | 04/20/21 |
| Amount Expended for Fiscal Year | \$79.60 | Begin Date | 04/20/21 |
| Amount Expended for Life to Date | \$79.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$79.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6581. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STRAP | Award Date | 05/18/21 |
| Amount Expended for Fiscal Year | \$56.27 | Begin Date | 05/18/21 |
| Amount Expended for Life to Date | \$56.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$56.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6582. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STRAP | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$48.00 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$48.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/23 |
| Current or Outstanding Balance | \$0.98 | Amount | \$48.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6583. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | STRAP | Award Date | 03/28/22 |
| Amount Expended for Fiscal Year | \$48.00 | Begin Date | 03/28/22 |
| Amount Expended for Life to Date | \$48.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/28/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$48.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6584. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ADAPTER | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$43.03 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$43.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/08/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$43.03 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6585. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$33.04 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$33.04 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$33.04 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6586. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Part Number - N55893 | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$31.44 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$31.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$31.44 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6587. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LOUVER | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$21.86 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$21.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/04/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$21.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6588. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ASSEMBLY | Award Date | 03/04/22 |
| Amount Expended for Fiscal Year | \$14.99 | Begin Date | 03/04/22 |
| Amount Expended for Life to Date | \$14.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/04/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$14.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6589. Vendor Name | PREVOST CAR (US) INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SPRING | Award Date | 07/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/23/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/23/20 |
| Current or Outstanding Balance | \$5.05 | Amount | \$5.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6590. Vendor Name | PREVOST PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 07/29/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/29/14 |
| Amount Expended for Life to Date | \$2,511.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/29/15 |
| Current or Outstanding Balance | (\$79.90) | Amount | \$2,432.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6591. Vendor Name | PREVOST PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BATTERY JUMPER CABLE ASM | Award Date | 01/27/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/27/16 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/17 |
| Current or Outstanding Balance | \$880.00 | Amount | \$880.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6592. Vendor Name | PREVOST PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | THREADED ROD 280 | Award Date | 12/07/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/07/15 |
| Amount Expended for Life to Date | \$350.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/06/16 |
| Current or Outstanding Balance | \$65.00 | Amount | \$415.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6593. Vendor Name | PREVOST PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BELT | Award Date | 05/05/10 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/05/10 |
| Amount Expended for Life to Date | \$289.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/05/11 |
| Current or Outstanding Balance | \$18.10 | Amount | \$307.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6594. Vendor Name | PREVOST PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | KIT | Award Date | 04/15/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/15/09 |
| Amount Expended for Life to Date | \$43.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/10 |
| Current or Outstanding Balance | \$263.12 | Amount | \$306.23 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 6595. Vendor Name | PREVOST PARTS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRACKET | Award Date | 09/02/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/02/15 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/16 |
| Current or Outstanding Balance | \$143.38 | Amount | \$143.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8003 PIEDMONT TRIAD PKWY | | |
| Address Line 2 | UNIT 363 | | |
| City | GREENSBORO | | |
| State | NC | | |
| Postal Code | 27409 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 6596. Vendor Name | PRODUCTIVE SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ULTRA BADGE UPGRADE AUTOMATED | Award Date | 08/21/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/21/19 |
| Amount Expended for Life to Date | \$67,010.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$67,010.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 59 DAMONTE RANCH PKWY | | |
| Address Line 2 | STE B339 | | |
| City | RENO | | |
| State | NV | | |
| Postal Code | 89521 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 6597. Vendor Name | PRODUCTIVE SOLUTIONS INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HELP DESK RENEWAL FOR NFTA HR | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$3,400.00 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$3,400.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 59 DAMONTE RANCH PKWY | | |
| Address Line 2 | STE B339 | | |
| City | RENO | | |
| State | NV | | |
| Postal Code | 89521 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6598. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OFFICE SUPPLIES FOR OCC PER NYS OGS | Award Date | |
| Amount Expended for Fiscal Year | \$275.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6599. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GENERAL OFFICE SUPPLIES FOR CLAIMS DEPT | Award Date | |
| Amount Expended for Fiscal Year | \$209.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6600. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES CENTRAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6601. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Service line PO for Fronteir Garage | Award Date | |
| Amount Expended for Fiscal Year | \$235.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 6602. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Service PO for Cold Spring Garage | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6603. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Service PO for Cold Spring Maintenance | Award Date | |
| Amount Expended for Fiscal Year | \$77.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6604. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OFFICE SUPPLIES FOR SPECIAL SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6605. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OFFICE SUPPLIES FOR BABCOCK LOCATION PER | Award Date | |
| Amount Expended for Fiscal Year | \$80.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6606. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6607. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR SOUTH | Award Date | |
| Amount Expended for Fiscal Year | \$43.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6608. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR ADMIN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6609. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Service PO for Cold Spring ITS Dept_ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6610. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET P_O_ FOR RAIL STOREROOM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 6611. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GENERAL OFFICE SUPPLIES PO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6612. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET SERVICE PO FOR GENERAL OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6613. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR NFIA OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6614. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR ENGINEERING'S OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6615. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR PUBLIC RELATIONS DEPT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6616. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR BNIA ADMIN OFFICE FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6617. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6618. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR TAPD FOR OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6619. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR FMD FOR OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6620. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANET PO FOR EXECUTIVE OFFICE FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6621. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR HSEQ FOR OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6622. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR ARFF FOR OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$475.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6623. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR TAPD 175 AERO FOR OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6624. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR RISK MGT OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6625. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GENERAL OFFICE SUPPLIES FOR BNIA FUEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6626. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA TERM OPS OFFICE SUPPLIES BLANKET PO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6627. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Blanket PO for Office Supplies for IT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6628. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER - OFFICE SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6629. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GENERAL OFFICE SUPPLIES FOR GRANTS AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6630. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR NFIA OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$91.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6631. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR RISK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6632. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR HR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 6633. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC OFFICE SUPPLIES AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$47.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6634. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GENERAL OFFICE SUPPLIES BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6635. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6636. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6637. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 6638. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | HERCULES SERIES 1500 MODEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6639. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR COLD SPRING STATION'S | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6640. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR RAIL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 6641. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR RAIL STOREROOM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 6642. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR RAIL OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 6643. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR FRONTIER GARAGE'S | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 6644. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR CUSTOMER CARE DEPT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6645. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR TRANSPORTATION DEPT'S | Award Date | |
| Amount Expended for Fiscal Year | \$28.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 6646. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR ADJUDICATION FOR | Award Date | |
| Amount Expended for Fiscal Year | \$131.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6647. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR SPECIAL SERVICES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6648. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR BABCOCK GARAGE'S OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6649. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR CLAIMS DEPT FOR OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6650. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Babcock Garage general office supplies | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6651. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Frontier Garage general office supplies | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6652. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR HSEQ OFFICE SUPPLIES PER | Award Date | |
| Amount Expended for Fiscal Year | \$61.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6653. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$41.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6654. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR EXEC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6655. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$86.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6656. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR IT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
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| City | ELMSFORD | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6657. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TO BE USED FOR EXPENSES SOLEY RELATED TO | Award Date | |
| Amount Expended for Fiscal Year | \$2,058.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
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| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6658. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR EEO | Award Date | |
| Amount Expended for Fiscal Year | \$25.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 6659. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GRANTS DEPT'S OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 6660. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR 2ND FLOOR'S OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6661. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL COUNSEL FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6662. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR HUMAN RESOURCES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6663. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC_OFFICE SUPPLIES AS REQUIRED FROM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6664. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR PROCUREMENT DEPT'S | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 6665. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GENERAL OFFICE SUPPLIES- MIS DEPT | Award Date | |
| Amount Expended for Fiscal Year | \$22.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6666. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SUPPLIES FOR CENTRAL SERVICES_MAIL ROOM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 6667. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OFFICE SUPPLIES FOR TERMINAL OPS | Award Date | |
| Amount Expended for Fiscal Year | \$39.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6668. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GENERAL OFFICE SUPPLIES FOR INTERNAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6669. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 6670. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR OFFICE SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6671. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ARFF GENERAL OFFICE SUPPLIES BLANKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6672. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR PUBLIC TRANSIT'S OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6673. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES PER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 6674. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Blanket PO Protech, LLC_ Staples | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6675. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR SER_ PLANNING FOR OFFICE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 6676. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Office Supplies CSG 4-1-19 thru 3-31-20 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 6677. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Cold Spring Garage general office | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6678. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$235.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 6679. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Service PO for Babcock Garage | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 6680. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OFFICE SUPPLIES FOR SERVICE PLANNING | Award Date | |
| Amount Expended for Fiscal Year | \$179.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 6681. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR OFFICE SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$236.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6682. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FOR GENERAL OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 6683. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Cold Spring Maintenanc Office | Award Date | |
| Amount Expended for Fiscal Year | \$163.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6684. Vendor Name | PROFTECH LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET PO FY 2021 GEN OFFICE SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$130.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 CLEARBROOK RD | | |
| Address Line 2 | | | |
| City | ELMSFORD | | |
| State | NY | | |
| Postal Code | 10523 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 6685. Vendor Name | PROLIFT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PM AND REPAIRS TO FORKLIFT AT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1835 DALE RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6686. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PIPER PEN W_LOGO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6687. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PURETO RICAN FESTIVAL T-SHIRTS | Award Date | |
| Amount Expended for Fiscal Year | \$798.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6688. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 15 inch EXECUTIVE BACKPACK - NAVY | Award Date | |
| Amount Expended for Fiscal Year | \$2,969.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6689. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | T-SHIRTS FOR NFTA TEAMS - 2021 FIGHT FOR | Award Date | |
| Amount Expended for Fiscal Year | \$190.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6690. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1,000 MARDI GRASS PENS - BL | Award Date | |
| Amount Expended for Fiscal Year | \$625.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6691. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- promotional materials | Award Date | |
| Amount Expended for Fiscal Year | \$675.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6692. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLUE - PLASTIC WALLETS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6693. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAX GLIDE PENS W_METRO LOGO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6694. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BHM MASKS: 150 BLACK HISTORY MONTH MASKS | Award Date | |
| Amount Expended for Fiscal Year | \$976.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6695. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRIGHTTRAVELS TRAVEL ADAPTERS | Award Date | |
| Amount Expended for Fiscal Year | \$940.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6696. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DESTRUCTIBLE DECALS (BADGE STICKERS) | Award Date | |
| Amount Expended for Fiscal Year | \$965.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
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| City | LANCASTER | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 6697. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELLA CANVAS UNISEX T-SHIRTS | Award Date | |
| Amount Expended for Fiscal Year | \$379.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6698. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER promotional ducks and | Award Date | |
| Amount Expended for Fiscal Year | \$436.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
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| City | LANCASTER | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6699. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | METAL LED LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6700. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NASH PENS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6701. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MEN'S 3-1 JACKETS W_LOGO - RED L-5, XL-2 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6702. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIE CUT BAGS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6703. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Ceramic Coffee Mugs | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6704. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10OZ TORINO TUMBLER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6705. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 15ozMarble El Grande Cobalt | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6706. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPECIAL METRO 30 KEY CHAINS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6707. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MENS + LADIES METRO LOGO RED JACKETS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 6708. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NAME TAGS - NFTA METRO STAFF | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6709. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STRUCTURED SIX PANEL TRUE TIMBER HTC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6710. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 12 OZ EXCLUSIVE MUG - AMERICA-CLEAR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6711. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Spot Pro bluetooth finder and key chain | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6712. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEW ERA PERFORATED PERFORMANCE CAP EMBRO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6713. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PUERTO RICAN FESTIVAL FACE MASKS | Award Date | |
| Amount Expended for Fiscal Year | \$350.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6714. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BHM MASKS: 500 BLACK HISTORY MONTH MASKS | Award Date | |
| Amount Expended for Fiscal Year | \$2,914.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6715. Vendor Name | PROMOTIONAL IMAGES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MINI MANUAL COMPACT FOLDING UMBRELLA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4422 WALDEN AVE | | |
| Address Line 2 | | | |
| City | LANCASTER | | |
| State | NY | | |
| Postal Code | 14086 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6716. Vendor Name | PSECO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for washrack gearbox and | Award Date | |
| Amount Expended for Fiscal Year | \$5,013.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1495 BONHILL RD | | |
| Address Line 2 | UNIT 13 | | |
| City | MISSISSAUGA | | |
| State | | | |
| Postal Code | L5T 1M2 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6717. Vendor Name | PSECO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bearings, shaft, brushes, mounts to | Award Date | |
| Amount Expended for Fiscal Year | \$5,762.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1495 BONHILL RD | | |
| Address Line 2 | UNIT 13 | | |
| City | MISSISSAUGA | | |
| State | | | |
| Postal Code | L5T 1M2 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6718. Vendor Name | PULSE OCCUPATIONAL MEDICINE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANCILLARY SERVICES FOR FIREFIGHTERS + | Award Date | |
| Amount Expended for Fiscal Year | \$2,090.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 631088 | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45263 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6719. Vendor Name | PULSE OCCUPATIONAL MEDICINE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2019 ANCILLARY SERVICES FOR FIREFIGHTERS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 631088 | | |
| Address Line 2 | | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45263 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6720. Vendor Name | QLS SOLUTIONS GROUP INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Annual Maintenance Agreement on Konica | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 SENECA ST | | |
| Address Line 2 | STE 600 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6721. Vendor Name | QLS SOLUTIONS GROUP INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAINTENANCE SERVICE PERFORMED ON HP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 SENECA ST | | |
| Address Line 2 | STE 600 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6722. Vendor Name | QLS SOLUTIONS GROUP INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TONER FOR BNIA PLOTTER - INV SINV19719 | Award Date | |
| Amount Expended for Fiscal Year | \$4,312.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 SENECA ST | | |
| Address Line 2 | STE 600 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6723. Vendor Name | QLS SOLUTIONS GROUP INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ANNUAL SERVICE AGREEMENT | Award Date | |
| Amount Expended for Fiscal Year | \$535.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 SENECA ST | | |
| Address Line 2 | STE 600 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14210 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 6724. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | L5-20REC W_ANGLE HBL2310AR | Award Date | |
| Amount Expended for Fiscal Year | \$201.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6725. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LSI Drivers 401611-350 | Award Date | |
| Amount Expended for Fiscal Year | \$1,350.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6726. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LED Bulb | Award Date | |
| Amount Expended for Fiscal Year | \$210.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6727. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | high bay led lighting 150w rd | Award Date | |
| Amount Expended for Fiscal Year | \$1,450.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6728. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 54w MOGUL BAS bulb | Award Date | |
| Amount Expended for Fiscal Year | \$305.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6729. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 15a 2p breaker | Award Date | |
| Amount Expended for Fiscal Year | \$342.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 6730. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | philips lamps PL-L50w_41_RS | Award Date | |
| Amount Expended for Fiscal Year | \$413.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6731. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KTK3 Fuses | Award Date | |
| Amount Expended for Fiscal Year | \$446.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 6732. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | hubbel toggle switch locking | Award Date | |
| Amount Expended for Fiscal Year | \$560.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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| City | BUFFALO | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6733. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 71104 4ft led strip | Award Date | |
| Amount Expended for Fiscal Year | \$1,180.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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| City | BUFFALO | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6734. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UFO High Bay Light | Award Date | |
| Amount Expended for Fiscal Year | \$993.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6735. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 4' LED strip light | Award Date | |
| Amount Expended for Fiscal Year | \$590.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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| City | BUFFALO | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6736. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 71104 4' led strip | Award Date | |
| Amount Expended for Fiscal Year | \$1,371.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6737. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KEYSTONE LED LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6738. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CR10RLMCCT 10 inch LED TRIM KIT | Award Date | |
| Amount Expended for Fiscal Year | \$5,141.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6739. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KTHBLED902F840VDIMP: KEYSTONE HIGHBAYS | Award Date | |
| Amount Expended for Fiscal Year | \$10,944.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6740. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LED LIGHT FIXTURES AS ITEMIZED PER QUOTE | Award Date | |
| Amount Expended for Fiscal Year | \$6,555.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
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| State | NY | | |
| Postal Code | 14203 | | |
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| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6741. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP, LED, KEYSTONE (QUOTE 122676) (TERM | Award Date | |
| Amount Expended for Fiscal Year | \$299.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6742. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS FOR ELECTRICAL WORK IN RIVAL PER- | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6743. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VENTURE LAMPS; MH400W_U_ED28 PER QUOTE | Award Date | |
| Amount Expended for Fiscal Year | \$1,301.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6744. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER - ELECTRICAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$3,197.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
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| | | | |
|---|--|---|---|
| 6745. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REB LED RETRO BULB; PER QUOTE 123579; DA | Award Date | |
| Amount Expended for Fiscal Year | \$312.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6746. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRICAL SUPPLIES AS NEEDED; BNIA TERM | Award Date | |
| Amount Expended for Fiscal Year | \$237.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6747. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VENTURE LAMPS (Metal Halide Bulb) | Award Date | |
| Amount Expended for Fiscal Year | \$2,088.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6748. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2X2 LED PANEL SWIT LIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,089.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6749. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | S39394 54W MOGUL BAS; LED REPLACEMENTS | Award Date | |
| Amount Expended for Fiscal Year | \$265.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6750. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RAB LED LAMP; | Award Date | |
| Amount Expended for Fiscal Year | \$740.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6751. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR ELECTRICAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$600.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6752. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHROMOLAX HEATER URAD-4L 106868 | Award Date | |
| Amount Expended for Fiscal Year | \$2,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6753. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHROMALOX 208V, 1P 1 RAD-3113BV | Award Date | |
| Amount Expended for Fiscal Year | \$205.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6754. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SATCO LED LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$2,075.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6755. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | L_E_D DRIVERS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6756. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AMA W44 overload heaters | Award Date | |
| Amount Expended for Fiscal Year | \$74.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6757. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8' F96T12CW_HO_CT | Award Date | |
| Amount Expended for Fiscal Year | \$89.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6758. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT POLE AND FIXTURE PER QUOTE 123272_ | Award Date | |
| Amount Expended for Fiscal Year | \$4,105.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6759. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LSI Drivers | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 6760. Vendor Name | QUERMBACK ELECTRIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LED High Bay Light fixture | Award Date | |
| Amount Expended for Fiscal Year | \$2,121.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 215 GENESEE ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6761. Vendor Name | QUICKBASE INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | QUICKBASE PLATFORM - INCLUDES 100 APP, | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$72,000.00 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$72,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$72,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$72,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 150 CAMBRIDGE PARK DR | | |
| Address Line 2 | STE 500 | | |
| City | CAMBRIDGE | | |
| State | MA | | |
| Postal Code | 02140 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6762. Vendor Name | R B UREN EQUIPMENT RENTAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL INSPECTION OF BUCKET TRUCK ***CON | Award Date | 06/03/21 |
| Amount Expended for Fiscal Year | \$580.00 | Begin Date | 06/03/21 |
| Amount Expended for Life to Date | \$580.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$580.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$580.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1120 CONNECTING RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 6763. Vendor Name | R B UREN EQUIPMENT RENTAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SNORKLE (MODEL AB46) INSPECTION PER | Award Date | 09/03/21 |
| Amount Expended for Fiscal Year | \$461.50 | Begin Date | 09/03/21 |
| Amount Expended for Life to Date | \$461.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$461.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$461.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1120 CONNECTING RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6764. Vendor Name | R B UREN EQUIPMENT RENTAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SCISSOR LIFT TRAINING FOR 6 PEOPLE ON 6_ | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$390.00 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$390.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$390.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$390.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1120 CONNECTING RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 6765. Vendor Name | R B UREN EQUIPMENT RENTAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL INSPECTION OF SKY JACK LIFT | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$250.00 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$250.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$250.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1120 CONNECTING RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 6766. Vendor Name | R B UREN EQUIPMENT RENTAL INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ON-SITE REPAIR OF BUCKET TRUCK - | Award Date | 01/13/22 |
| Amount Expended for Fiscal Year | \$195.00 | Begin Date | 01/13/22 |
| Amount Expended for Life to Date | \$195.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$195.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$195.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1120 CONNECTING RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6767. Vendor Name | R T LONDON COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OFFICE EQUIPMENT AND FURNISHINGS FOR THE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1642 BROADWAY NW | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49504 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 6768. Vendor Name | RAM INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPLETE OVERHAUL OF NFT METRO RAIL | Award Date | 05/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/01/19 |
| Amount Expended for Life to Date | \$184,851.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/20 |
| Current or Outstanding Balance | \$7,089.00 | Amount | \$191,940.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2850 APPLETON ST | | |
| Address Line 2 | STE D | | |
| City | CAMP HILL | | |
| State | PA | | |
| Postal Code | 17011 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 6769. Vendor Name | RAM INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COMPLETE OVERHAUL OF NFT METRO RAIL | Award Date | 07/09/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/09/18 |
| Amount Expended for Life to Date | \$14,449.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,036.00 | Amount | \$16,485.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2850 APPLETON ST | | |
| Address Line 2 | STE D | | |
| City | CAMP HILL | | |
| State | PA | | |
| Postal Code | 17011 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 6770. Vendor Name | RAM INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NEW MOTOR | Award Date | 01/23/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/23/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/20 |
| Current or Outstanding Balance | \$2,400.00 | Amount | \$2,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2850 APPLETON ST | | |
| Address Line 2 | STE D | | |
| City | CAMP HILL | | |
| State | PA | | |
| Postal Code | 17011 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 6771. Vendor Name | RAM INDUSTRIAL SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REBUILD MOTOR REACTOR | Award Date | 11/22/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/22/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/20 |
| Current or Outstanding Balance | \$1,426.00 | Amount | \$1,426.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2850 APPLETON ST | | |
| Address Line 2 | STE D | | |
| City | CAMP HILL | | |
| State | PA | | |
| Postal Code | 17011 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6772. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TROLLEY HOSPITALITY PASSES, 2,000 PADDED | Award Date | |
| Amount Expended for Fiscal Year | \$243.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6773. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 800 ROUTE BOOK - ROUTE GUIDE - 46 PGS | Award Date | |
| Amount Expended for Fiscal Year | \$1,408.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6774. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEWSLETTER - MARCH 2022-1200, FULL COLOR | Award Date | |
| Amount Expended for Fiscal Year | \$445.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6775. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 70 MAP REPRODUCTION FOR PAL | Award Date | |
| Amount Expended for Fiscal Year | \$2,120.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6776. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FARE BOX OPERATOR TRAINING - 22 PAGES | Award Date | |
| Amount Expended for Fiscal Year | \$409.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6777. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUSINESS CARD 5000 GLOSS 1 SIDED COLOR | Award Date | |
| Amount Expended for Fiscal Year | \$209.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6778. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 30 ROUTE BOOK - COMPLETE SETS | Award Date | |
| Amount Expended for Fiscal Year | \$978.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6779. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEWSLETTER - DEC 2021 - 1200 FULL COLOR | Award Date | |
| Amount Expended for Fiscal Year | \$426.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6780. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 400 NEW MASKS STICKERS, 1 SIDE COLOR | Award Date | |
| Amount Expended for Fiscal Year | \$830.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6781. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 800 ROUTE BOOK - ROUTE GUIDE - 12 PGS | Award Date | |
| Amount Expended for Fiscal Year | \$440.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6782. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET OF 3 BROCHURES 2 SIDED FULL COLOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6783. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UPDATED DRUG AND ALCOHOL POLICY BOOK | Award Date | |
| Amount Expended for Fiscal Year | \$1,338.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6784. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEWSLETTER - SEPT 2021 FULL COLOR 2SIDES | Award Date | |
| Amount Expended for Fiscal Year | \$426.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6785. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO FOR ONGOING SAFETY PRINTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6786. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MC color guard manual | Award Date | |
| Amount Expended for Fiscal Year | \$104.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6787. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR DEPARTMENT PRINTING | Award Date | |
| Amount Expended for Fiscal Year | \$2,758.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6788. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TROLLEY BROCHURE, 25,000 BULK WRAPPED | Award Date | |
| Amount Expended for Fiscal Year | \$2,260.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6789. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2000 POSTCARDS, 1 SIDE FULL COLOR, 100 NUMBER | Award Date | |
| Amount Expended for Fiscal Year | \$176.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6790. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 30 ROUTE BOOK - COMPLETE SETS | Award Date | |
| Amount Expended for Fiscal Year | \$966.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6791. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OPEN ENROLLMENT NEWSLETTERS | Award Date | |
| Amount Expended for Fiscal Year | \$503.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6792. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1000 METRO DASH BOARD BROCHURES | Award Date | |
| Amount Expended for Fiscal Year | \$445.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6793. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 850 ROUTE BOOK - BOARD OF EDUCATION | Award Date | |
| Amount Expended for Fiscal Year | \$1,675.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6794. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6 PRINTED COPIES OF PRELIMINARY BUDGET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6795. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Blanket PO for safety related printing | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
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| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6796. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2000 FIRST RESPONDER CHECKLIST VISOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,295.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6797. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2000 FIRST RESPONDER CHECKLIST VISOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6798. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 100 COPIES - NITTEC ANNUAL REPORT | Award Date | |
| Amount Expended for Fiscal Year | \$1,898.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6799. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FARE BOX OPERATOR TRAINING - 27 PGS | Award Date | |
| Amount Expended for Fiscal Year | \$607.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6800. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TROLLEY DAY PASSES, QTY 12,500 PADS OF | Award Date | |
| Amount Expended for Fiscal Year | \$693.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6801. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (10) ROUTE BOOK - COMPLETE SETS | Award Date | |
| Amount Expended for Fiscal Year | \$322.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6802. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 700 SETS OF PARA TRANSIT SURVEY 8_5X11, | Award Date | |
| Amount Expended for Fiscal Year | \$845.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6803. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | METRO ANNUAL PERFORMANCE REPORT FY 2021 | Award Date | |
| Amount Expended for Fiscal Year | \$2,010.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6804. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 800 ROUTE BOOK PAGES (10 PGS) | Award Date | |
| Amount Expended for Fiscal Year | \$396.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6805. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADDITIONAL ORDER OF 10,000 TROLLEY DAY | Award Date | |
| Amount Expended for Fiscal Year | \$588.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6806. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET OF 3 BROCHURES, 2-SIDED, FULL COLOR | Award Date | |
| Amount Expended for Fiscal Year | \$358.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6807. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRUG + ALCOHOL POLICY BOOK, QTY 2,000 | Award Date | |
| Amount Expended for Fiscal Year | \$1,338.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6808. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | QR REFERRAL CARDS | Award Date | |
| Amount Expended for Fiscal Year | \$75.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6809. Vendor Name | RAPID RAYS PRINTING & COPYING | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1,000 TROLLEY DAY PASSES, SEQUENTIALLY | Award Date | |
| Amount Expended for Fiscal Year | \$108.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 442 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14205 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6810. Vendor Name | RDG LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REPAIR + RETURN OF TRAIN CONTROL DEPT_ | Award Date | 06/03/20 |
| Amount Expended for Fiscal Year | \$16,175.00 | Begin Date | 06/03/20 |
| Amount Expended for Life to Date | \$41,685.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$23,315.00 | Amount | \$65,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$65,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 MILE CROSSING BLVD | | |
| Address Line 2 | STE 2 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 6811. Vendor Name | RDG LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | MODEL 5E SWITCH MACHINE REPLACEMENT | Award Date | 02/19/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/19 |
| Amount Expended for Life to Date | \$16,760.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$400.00 | Amount | \$17,160.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$17,160.80 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 MILE CROSSING BLVD | | |
| Address Line 2 | STE 2 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--|
| 6812. Vendor Name | RDG LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | *** SERVICE PO *** | Award Date | 01/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/14/20 |
| Amount Expended for Life to Date | \$1,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,000.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$3,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 MILE CROSSING BLVD | | |
| Address Line 2 | STE 2 | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14624 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 6813. Vendor Name | REED BUSINESS INFORMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 2022 STATISTICAL INFORMATION - BUFF | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$4,500.00 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$6,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$12,000.00 | Amount | \$18,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$18,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28428 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 6814. Vendor Name | REED BUSINESS INFORMATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 2021 STATISTICAL INFORMATION - BUF | Award Date | 01/07/21 |
| Amount Expended for Fiscal Year | \$13,500.00 | Begin Date | 01/07/21 |
| Amount Expended for Life to Date | \$18,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$18,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28428 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 6815. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INDUSTRIAL SHOP WIPES | Award Date | |
| Amount Expended for Fiscal Year | \$19,061.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6816. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HAND WOUND ROLL TOWELS (1,017 at 22_60 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6817. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INDUSTRIAL SHOP WIPES 202-100 | Award Date | |
| Amount Expended for Fiscal Year | \$2,398.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6818. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INDUSTRIAL SHOP WIPES 202-100 HD PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 6819. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EVERWIPE SUPERCHARGED TOWELS | Award Date | |
| Amount Expended for Fiscal Year | \$2,398.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 6820. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISINFECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$297.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6821. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EVERWIPE SUPERCHARGED TOWELS 202-100 | Award Date | |
| Amount Expended for Fiscal Year | \$2,398.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6822. Vendor Name | REGIONAL DISTRIBUTORS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EVERWIPE SUPERCHARGED TOWELS 202-100 | Award Date | |
| Amount Expended for Fiscal Year | \$2,399.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1281 MOUNT READ BLVD | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6823. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGIONAL TRUCK AND TRAILER | Award Date | |
| Amount Expended for Fiscal Year | \$1,210.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6824. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STEERING DRAG LINK, FRONT AXLE TIE ROD | Award Date | |
| Amount Expended for Fiscal Year | \$1,020.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6825. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ OEM INTERNATIONAL TRUCK PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$296.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6826. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE EXHAUST GASKETS + BOLTS, ETC FOR | Award Date | |
| Amount Expended for Fiscal Year | \$4,593.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6827. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS + LABOR REQUIRED TO REPLACE EGR | Award Date | |
| Amount Expended for Fiscal Year | \$5,013.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6828. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FRONT AND REAR BRAKE SHOES AND DRUMS, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6829. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | regional international of wny | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6830. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 29MT STARTER FOR TRUCK 7039 QUOTE NUMBER 194444 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6831. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FOUR INJECTORS, GASKET AND HARNESS FOR R | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6832. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKETS AND SEALS FOR REPAIR OF 6015 QUO | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6833. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MUFFLER, TAIL PIPE, AND ASSOCIATED PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$1,779.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6834. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOLDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6835. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TWO FRONT SHOCKS AND STEERING DRAG LINK | Award Date | |
| Amount Expended for Fiscal Year | \$229.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6836. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Non Revenue Vehicle Parts as needed | Award Date | |
| Amount Expended for Fiscal Year | \$831.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6837. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIR TANK FOR WRECKER 7007 | Award Date | |
| Amount Expended for Fiscal Year | \$457.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6838. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Oil Pan Assembly_Air Suspension | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6839. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OIL PAN KIT - GASKET + FILTER FOR TRUCK | Award Date | |
| Amount Expended for Fiscal Year | \$2,857.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6840. Vendor Name | REGIONAL INTERNATIONAL OF WNY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUEL TANK FOR 7007 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2425 WALDEN AVE | | |
| Address Line 2 | PO BOX 247 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6841. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ON-SITE OR REMOTE HOURLY LABOR APPROX_ | Award Date | |
| Amount Expended for Fiscal Year | \$39,309.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 6842. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONTRACT LABOR DICE COMM PRO SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6843. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CREDENTIALS FOR VOICEMAIL - RE-PROGRAM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 6844. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Alcatel-Lucent, 100 SIP trunk licenses, | Award Date | |
| Amount Expended for Fiscal Year | \$9,244.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 6845. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REL COMM ANNUAL MAINTENANCE SUPPORT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 6846. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MONTHLY MAINTENANCE (12 MO_2,500_00) | Award Date | |
| Amount Expended for Fiscal Year | \$30,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6847. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Alcatel-lucent pack including1 GA3 board | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 6848. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AVST Standard XpressCare - CX-E License | Award Date | |
| Amount Expended for Fiscal Year | \$69,002.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 6849. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | REL COMM ON-SITE LABOR NOT INCLUDED IN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 6850. Vendor Name | REL COMM INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 4 - ALCATEL-LUCENT CCDISTRIBUTION | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 250 CUMBERLAND ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14605 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 6851. Vendor Name | REMI CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (19)MAINTENANCE TO COVER COPIERS INCL | Award Date | |
| Amount Expended for Fiscal Year | \$21,259.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6325 ARDREY KELL RD | | |
| Address Line 2 | STE 200 | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28277 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 6852. Vendor Name | REMI CORPORATION | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 32 ADDITIONAL MAINTENANCE TO COVER | Award Date | |
| Amount Expended for Fiscal Year | \$7,412.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6325 ARDREY KELL RD | | |
| Address Line 2 | STE 200 | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28277 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6853. Vendor Name | RENOVIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bus lift fork and Adaptors for Tow Truck | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3454 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6854. Vendor Name | RENOVIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIFT CYLINDER AND BOTH PINS FOR WRECKER | Award Date | |
| Amount Expended for Fiscal Year | \$647.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3454 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 6855. Vendor Name | RENOVIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BUSHING, PADS, AND SCREWS FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3454 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 6856. Vendor Name | RENOVIC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1- RECOVERY VEHICLE PER RFP 210008 + B_ | Award Date | 07/22/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/22/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$371,934.00 | Amount | \$371,934.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3454 SHERIDAN DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6857. Vendor Name | REPRO-CRAFT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PRINTING OF DRAWING SETS FOR DL+W | Award Date | |
| Amount Expended for Fiscal Year | \$3,170.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 BRDWAY STE | | |
| Address Line 2 | STE 102 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6858. Vendor Name | REPRO-CRAFT INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 30 PRINTING OF DRAWINGS SETS FOR DL+W | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 136 BRDWAY STE | | |
| Address Line 2 | STE 102 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6859. Vendor Name | REXEL USA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AB 100-C37EJ00 IEC 37 A contactor per qu | Award Date | |
| Amount Expended for Fiscal Year | \$333.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14951 DALLAS PKWY | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75254 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6860. Vendor Name | REXEL USA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | To purchase 16 red and 16 green LED | Award Date | |
| Amount Expended for Fiscal Year | \$2,880.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14951 DALLAS PKWY | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75254 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 6861. Vendor Name | REXEL USA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | max light HP-130UF-50 | Award Date | |
| Amount Expended for Fiscal Year | \$1,060.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14951 DALLAS PKWY | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75254 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 6862. Vendor Name | REXEL USA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cable termination lug | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 14951 DALLAS PKWY | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75254 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 6863. Vendor Name | RG BECK AZ INC TYR TACTICAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VEST CARRIER, VEST BALLISTIC PANELS, | Award Date | 05/11/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/11/17 |
| Amount Expended for Life to Date | \$31,280.35 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,376.95 | Amount | \$33,657.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$33,657.30 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9330 N 91ST ST | | |
| Address Line 2 | | | |
| City | PEORIA | | |
| State | AZ | | |
| Postal Code | 85345 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6864. Vendor Name | RICHARD D VALENTI JR | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Annual Cathodic Inspection w_ Report | Award Date | |
| Amount Expended for Fiscal Year | \$2,995.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 734 SUMMERSEA CRT | | |
| Address Line 2 | | | |
| City | ENGLEWOOD | | |
| State | FL | | |
| Postal Code | 34223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 6865. Vendor Name | RICHARD D VALENTI JR | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Annual Cathodic Inspection | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 734 SUMMERSEA CRT | | |
| Address Line 2 | | | |
| City | ENGLEWOOD | | |
| State | FL | | |
| Postal Code | 34223 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6866. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$1,256.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6867. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEAD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6868. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6869. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$428.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6870. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$661.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6871. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$428.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6872. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH | Award Date | |
| Amount Expended for Fiscal Year | \$312.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6873. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$420.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6874. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6875. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$321.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6876. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$251.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6877. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIPES | Award Date | |
| Amount Expended for Fiscal Year | \$183.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6878. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6879. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLINT | Award Date | |
| Amount Expended for Fiscal Year | \$215.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6880. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$377.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6881. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$849.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6882. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$377.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6883. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEANER | Award Date | |
| Amount Expended for Fiscal Year | \$405.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6884. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOAP | Award Date | |
| Amount Expended for Fiscal Year | \$383.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6885. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$735.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6886. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$238.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6887. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$377.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6888. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,247.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6889. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,819.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6890. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$285.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6891. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOILET PAPER | Award Date | |
| Amount Expended for Fiscal Year | \$440.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6892. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOP | Award Date | |
| Amount Expended for Fiscal Year | \$321.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6893. Vendor Name | RICHARD H FITZRANDOLPH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BERRY CLEAN | Award Date | |
| Amount Expended for Fiscal Year | \$399.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6740 OLD BEATTIE RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 6894. Vendor Name | RIGIDIZED METALS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOTEM PER QUOTE 75271 | Award Date | |
| Amount Expended for Fiscal Year | \$9,062.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 658 OHIO ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6895. Vendor Name | RIKEOLOGY LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CSA CNG Tank Inspection Training | Award Date | |
| Amount Expended for Fiscal Year | \$14,870.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6360 W HALL SCHOOL LN | | |
| Address Line 2 | | | |
| City | MARTINSVILLE | | |
| State | IN | | |
| Postal Code | 46151 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6896. Vendor Name | RMF PRINT MANAGEMENT GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5,600 GREEN TIME RECORD FORMS | Award Date | |
| Amount Expended for Fiscal Year | \$1,187.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 786 TERRACE BLVD | | |
| Address Line 2 | STE 3 | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6897. Vendor Name | RMF PRINT MANAGEMENT GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 9,000 SEPTEMBER ONLY BUS PASSES FOR BOE | Award Date | |
| Amount Expended for Fiscal Year | \$880.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 786 TERRACE BLVD | | |
| Address Line 2 | STE 3 | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6898. Vendor Name | RMF PRINT MANAGEMENT GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | F SERIES NOTICE OF VIOLATION FORMS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 786 TERRACE BLVD | | |
| Address Line 2 | STE 3 | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6899. Vendor Name | RMF PRINT MANAGEMENT GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPORT | Award Date | |
| Amount Expended for Fiscal Year | \$9,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 786 TERRACE BLVD | | |
| Address Line 2 | STE 3 | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 6900. Vendor Name | RMF PRINT MANAGEMENT GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6,000 GREEN TIME RECORD FORMS | Award Date | |
| Amount Expended for Fiscal Year | \$651.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 786 TERRACE BLVD | | |
| Address Line 2 | STE 3 | | |
| City | DEPEW | | |
| State | NY | | |
| Postal Code | 14043 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6901. Vendor Name | ROYS PLUMBING INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOOSTER PUMP, REMOVE ISOLATOR SPOOL | Award Date | |
| Amount Expended for Fiscal Year | \$2,462.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 140 COOPER AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6902. Vendor Name | ROYS PLUMBING INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FURNISH AND INSTALL NEW TWO BAY LAUNDRY | Award Date | |
| Amount Expended for Fiscal Year | \$4,831.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 140 COOPER AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6903. Vendor Name | RP FEDDER INDUSTRIAL LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR KIT FOR MAIN AERCO BOILERS IN | Award Date | |
| Amount Expended for Fiscal Year | \$7,178.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 740 DRIVING PARK AVE | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14613 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 6904. Vendor Name | RR DONNELLEY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2000 DX100 PRESSURE SEAL W-2 FORM | Award Date | |
| Amount Expended for Fiscal Year | \$5,220.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 LANG BVD | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6905. Vendor Name | RR DONNELLEY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 26,667 EA OF CIR14Z PRESSURE CHECK FORM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 LANG BVD | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 6906. Vendor Name | RR DONNELLEY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2500 EA OF LW2PS W-2 PRESSURE SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 LANG BVD | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6907. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Professional Services Rendered re: SPDES | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$8,534.00 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$8,534.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$8,534.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6908. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROFESSIONAL SERVICES RENDERED RE: SPDES | Award Date | 08/26/21 |
| Amount Expended for Fiscal Year | \$6,256.50 | Begin Date | 08/26/21 |
| Amount Expended for Life to Date | \$6,256.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$6,256.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6909. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services SPDES Invoice No 232993 | Award Date | 08/02/21 |
| Amount Expended for Fiscal Year | \$2,661.50 | Begin Date | 08/02/21 |
| Amount Expended for Life to Date | \$2,661.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,661.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 6910. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services SPDES | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$1,251.27 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$1,251.27 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,251.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 6911. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services 227273 | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$1,111.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,111.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6912. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services SPDES Invoice No_225572 | Award Date | 04/22/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/22/21 |
| Amount Expended for Life to Date | \$1,020.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,020.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 6913. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$688.10 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$688.10 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$688.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 6914. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$646.70 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$646.70 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$646.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6915. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services SPDES Invoice No_231482 | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$600.00 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$600.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 6916. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services SPDES Invoice No_229672 | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$200.00 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$200.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 6917. Vendor Name | RUPP BAASE PFALZGRAF CUNNINGHAM | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$151.50 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$151.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$151.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 424 MAIN SREET | | |
| Address Line 2 | STE 100 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6918. Vendor Name | RUSINIAKS SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAINT 2010 FORD EXPEDITION_ COLOR CHANGE | Award Date | |
| Amount Expended for Fiscal Year | \$2,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2210 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6919. Vendor Name | RUSINIAKS SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOWING OF 2016 DODGE PICKUP FROM LONG TE | Award Date | |
| Amount Expended for Fiscal Year | \$94.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2210 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6920. Vendor Name | RUSINIAKS SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UNLOAD TWO SWEEPER UNITS AND TWO PLOWS F | Award Date | |
| Amount Expended for Fiscal Year | \$1,185.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2210 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6921. Vendor Name | RUSINIAKS SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOW NFTA VEHICLE FROM PARKING LOT TO | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2210 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 6922. Vendor Name | RUSINIAKS SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Metal patch repair and paint rocker | Award Date | |
| Amount Expended for Fiscal Year | \$1,725.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2210 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6923. Vendor Name | RUSINIAKS SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOW FMD VEHICLE FROM BASIL FORD, | Award Date | |
| Amount Expended for Fiscal Year | \$200.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2210 UNION RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6924. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$4,961.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,961.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 6925. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROFESSIONAL SERVICES RENDERED RE: | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$4,339.80 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$4,339.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,339.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6926. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$2,339.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,339.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6927. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$2,255.12 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$2,255.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,255.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6928. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$2,150.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,150.74 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6929. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$1,558.80 | Amount | \$1,558.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6930. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$1,183.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,183.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6931. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$1,100.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,100.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6932. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$1,064.95 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$1,064.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,064.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6933. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$922.84 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$922.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$922.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6934. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$898.75 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$898.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$898.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6935. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$535.05 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$535.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$535.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6936. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$516.60 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$516.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$516.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6937. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$499.50 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$499.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$499.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6938. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$426.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$426.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6939. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 07/08/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/08/20 |
| Amount Expended for Life to Date | \$305.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$90.00 | Amount | \$395.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6940. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$388.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$388.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6941. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 07/09/21 |
| Amount Expended for Fiscal Year | \$379.95 | Begin Date | 07/09/21 |
| Amount Expended for Life to Date | \$379.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$379.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6942. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$350.55 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$350.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$350.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6943. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$313.65 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$313.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$313.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6944. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/05/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/21 |
| Amount Expended for Life to Date | \$299.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$299.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6945. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$292.05 | Amount | \$292.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6946. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/09/22 |
| Amount Expended for Fiscal Year | \$276.75 | Begin Date | 03/09/22 |
| Amount Expended for Life to Date | \$276.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$276.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6947. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 02/15/22 |
| Amount Expended for Fiscal Year | \$268.72 | Begin Date | 02/15/22 |
| Amount Expended for Life to Date | \$268.72 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$268.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6948. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 01/08/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/08/20 |
| Amount Expended for Life to Date | \$228.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$10.00 | Amount | \$238.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6949. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$202.95 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$202.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$202.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6950. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$188.02 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$188.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$188.02 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6951. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 07/09/21 |
| Amount Expended for Fiscal Year | \$184.50 | Begin Date | 07/09/21 |
| Amount Expended for Life to Date | \$184.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$184.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6952. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$179.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$179.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6953. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 07/09/21 |
| Amount Expended for Fiscal Year | \$174.15 | Begin Date | 07/09/21 |
| Amount Expended for Life to Date | \$174.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$174.15 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6954. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$166.05 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$166.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$166.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6955. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$166.05 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$166.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$166.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6956. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$162.00 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$162.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$162.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6957. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$147.60 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$147.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$147.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6958. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$147.60 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$147.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$147.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6959. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$147.60 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$147.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$147.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6960. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/27/21 |
| Amount Expended for Fiscal Year | \$147.60 | Begin Date | 05/27/21 |
| Amount Expended for Life to Date | \$147.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$147.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6961. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$146.70 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$146.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$146.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6962. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$123.00 | Amount | \$123.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6963. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$121.50 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$121.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$121.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6964. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$118.80 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$118.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$118.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
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| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6965. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$110.70 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$110.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$110.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6966. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$110.70 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$110.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$110.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6967. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 11/04/21 |
| Amount Expended for Fiscal Year | \$110.70 | Begin Date | 11/04/21 |
| Amount Expended for Life to Date | \$110.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$110.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6968. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$110.70 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$110.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$110.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6969. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$109.55 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$109.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$109.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6970. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$102.50 | Amount | \$102.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6971. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$102.50 | Amount | \$102.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6972. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$92.25 | Amount | \$92.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6973. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$92.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$92.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6974. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$92.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$92.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6975. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 04/12/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/12/21 |
| Amount Expended for Life to Date | \$92.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$92.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6976. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$81.90 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$81.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$81.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6977. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$73.80 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$73.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$73.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6978. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$73.80 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$73.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$73.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6979. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$55.35 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$55.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$55.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6980. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$49.95 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$49.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$49.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6981. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$33.30 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$33.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$33.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6982. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 05/07/21 |
| Amount Expended for Fiscal Year | \$16.20 | Begin Date | 05/07/21 |
| Amount Expended for Life to Date | \$16.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$16.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 6983. Vendor Name | RUSSO & GOULD LLP | Type Of Procurement | Legal Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 12/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/14/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$9.90 | Amount | \$9.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 33 WHITEHALL ST | | |
| Address Line 2 | 16TH FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6984. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GENIE JET PLATES 11 X 18_5 8 MIL | Award Date | |
| Amount Expended for Fiscal Year | \$1,271.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 6985. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 GAL BURNISHINE ULTRA FOUNTAIN SOLUTION | Award Date | |
| Amount Expended for Fiscal Year | \$66.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 6986. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OUTER GRIPPER FINGER FOR 9975PFA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 6987. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET OF CHAINS FOR 9975PFA PRESS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6988. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAINTENANCE AGREEMENT 4_1_21 - 3_31_22 | Award Date | |
| Amount Expended for Fiscal Year | \$2,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 6989. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CUTTING BLADE SHARPING | Award Date | |
| Amount Expended for Fiscal Year | \$50.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6990. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GENIE AFFINITY ETCH + FOUNTAIN SOLUTION | Award Date | |
| Amount Expended for Fiscal Year | \$66.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 6991. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DUCTOR WATER ROLLER FOR 975 PRESS | Award Date | |
| Amount Expended for Fiscal Year | \$305.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 6992. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BURNISHINE ULTRA FOUNTAIN SOLUTION BLUE | Award Date | |
| Amount Expended for Fiscal Year | \$132.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 6993. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAINTENANCE AGREEMENT ON BAUM 2020 | Award Date | |
| Amount Expended for Fiscal Year | \$875.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 6994. Vendor Name | RYAN SERVICES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET OF 6 BELTS | Award Date | |
| Amount Expended for Fiscal Year | \$580.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 325 FLETCHER ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 6995. Vendor Name | S. CAMEROTA & SONS, INC. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPECIAL TOOL HP PUMP | Award Date | |
| Amount Expended for Fiscal Year | \$6,038.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 1134 | | |
| Address Line 2 | | | |
| City | ENFIELD | | |
| State | CT | | |
| Postal Code | 06083 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6996. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Safety shoes for two associates at FMD | Award Date | |
| Amount Expended for Fiscal Year | \$476.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 6997. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR NFTM RAIL ATU EMPLOYEES | Award Date | |
| Amount Expended for Fiscal Year | \$8,716.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 6998. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP | Award Date | |
| Amount Expended for Fiscal Year | \$3,448.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 6999. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP | Award Date | |
| Amount Expended for Fiscal Year | \$1,465.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------|---|--------------------------------|
| 7000. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP | Award Date | |
| Amount Expended for Fiscal Year | \$6,875.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 7001. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP | Award Date | |
| Amount Expended for Fiscal Year | \$7,495.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 7002. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP | Award Date | |
| Amount Expended for Fiscal Year | \$4,118.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7003. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP RES SHOE | Award Date | |
| Amount Expended for Fiscal Year | \$125.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 7004. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$208.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7005. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR DERRICK LUCAS PER OGS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7006. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY INSOLES FOR BNIA CUSTODIANS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7007. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR 11 AIRFIELD ATTENDANTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7008. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL SAFETY SHOES FOR MAIL CLERK - | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7009. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR HSEQ DEPARTMENT SAFETY | Award Date | |
| Amount Expended for Fiscal Year | \$189.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7010. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: SAFETY INSOLES FOR THE | Award Date | |
| Amount Expended for Fiscal Year | \$74.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7011. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE INSOLES FOR BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$680.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 7012. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR HSEQ DEPARTMENT | Award Date | |
| Amount Expended for Fiscal Year | \$763.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7013. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSOLES FOR 10 AIRFIELD ATTENDANTS | Award Date | |
| Amount Expended for Fiscal Year | \$146.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7014. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ONE PAIR SAFETY SHOES VALUED AT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 7015. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DEPARTMENT 54 SAFETY SHOES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7016. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DEPARTMENT 50 SAFETY SHOES CSEA | Award Date | |
| Amount Expended for Fiscal Year | \$835.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7017. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR NFTM RAIL ATU EMPLOYEES | Award Date | |
| Amount Expended for Fiscal Year | \$2,042.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7018. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY INSOLES FOR THE BNIA CUSTODIANS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7019. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR BNIA CUSTODIANS 2019- | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7020. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR HSEQ SAFETY DEPT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7021. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR HSEQ DEPT SAFETY SHOE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7022. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR BNIA AIRFIELD -FY2020 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7023. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE INSOLES FOR BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7024. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE INSOLES NFIA FOR AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7025. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFTEY FOOTWEAR SERVICE PO FOR 14 FMD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7026. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES INSOLES FOR BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7027. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR HSEQ DEPARTMENT SAFETY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7028. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR MTC CUSTODIANS AND MTC | Award Date | |
| Amount Expended for Fiscal Year | \$182.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7029. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR MTC CUSTODIANS AND MTC | Award Date | |
| Amount Expended for Fiscal Year | \$24.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 7030. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY BOOTS FOR FMD PERSONNEL | Award Date | |
| Amount Expended for Fiscal Year | \$473.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7031. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR 10 AIRFIELD ATTENDANTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7032. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE INSOLES FOR 10 AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7033. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: SAFETY SHOES FOR BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$1,803.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 7034. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE FOR BNIA AIRFIELD | Award Date | |
| Amount Expended for Fiscal Year | \$7,448.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7035. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Safety Shoes for twelve associates at | Award Date | |
| Amount Expended for Fiscal Year | \$2,482.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7036. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR BNIA CUSTODIANS 2021- | Award Date | |
| Amount Expended for Fiscal Year | \$5,128.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7037. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE INSOLES FOR BNIA CUSTODIANS | Award Date | |
| Amount Expended for Fiscal Year | \$644.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7038. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE INSOLES FOR HSEQ DEPARTMENT | Award Date | |
| Amount Expended for Fiscal Year | \$97.47 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7039. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE FOR 10 AIRFIELD ATTENDANTS | Award Date | |
| Amount Expended for Fiscal Year | \$3,295.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7040. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Voucher for work boots TAPD Mechanic A | Award Date | |
| Amount Expended for Fiscal Year | \$230.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7041. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOES FOR MTC CUSTODIANS AND MTC | Award Date | |
| Amount Expended for Fiscal Year | \$2,772.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7042. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SAFETY SHOE INSOLES FOR MTC CUSTODIANS | Award Date | |
| Amount Expended for Fiscal Year | \$332.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7043. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL SAFETY SHOES FOR FILE CLERK_ | Award Date | |
| Amount Expended for Fiscal Year | \$372.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7044. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE LINE PO FOR PURCHASE OF 1 PAIR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7045. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE LINE PO FOR TEAMSTER SUPERVISOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7046. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE LINE PO FOR PURCHASE OF 1 PAIR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7047. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ONE PAIR SAFETY SHOES VALUED AT 250_00 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7048. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE LINE PO FOR SUPERVISION (CSEA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 7049. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DEPARTMENT 50 SAFETY SHOES | Award Date | |
| Amount Expended for Fiscal Year | \$255.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
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| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 7050. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SAFETY TOE, SLIP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
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| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7051. Vendor Name | SAF-GARD SAFETY SHOE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DEPARTMENT 54 SAFETY SHOES CSEA SUPERVIS | Award Date | |
| Amount Expended for Fiscal Year | \$693.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1625 WALDEN AVE | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7052. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPD auto garage supplies Windshield | Award Date | |
| Amount Expended for Fiscal Year | \$225.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7053. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER FOR PARTS AND LABOR OF | Award Date | |
| Amount Expended for Fiscal Year | \$223.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7054. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PARTS WASHER S_N 17018090 | Award Date | |
| Amount Expended for Fiscal Year | \$295.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7055. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PARTS WASHER S_N 17018090 | Award Date | |
| Amount Expended for Fiscal Year | \$295.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7056. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODEL 250 REPAIR OF PARTS WASHER CONFIRM | Award Date | |
| Amount Expended for Fiscal Year | \$226.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7057. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS WASHING SOLVANT SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$224.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7058. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PARTS WASHER S_N 17018090 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7059. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR CLEANING TOOLS APRIL 2021 | Award Date | |
| Amount Expended for Fiscal Year | \$620.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7060. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Motor oil for TAPD police cars HSEQ00123 | Award Date | |
| Amount Expended for Fiscal Year | \$1,124.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7061. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PARTS WASHER S_N 17018090 CONFIR | Award Date | |
| Amount Expended for Fiscal Year | \$295.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7062. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPLIANT PARTS WASHER FLUID TEST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7063. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PARTS WASHER S_N 17018090 REF_ NUMBER | Award Date | |
| Amount Expended for Fiscal Year | \$295.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7064. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PARTS WASHER S_N 17018090 REF_ NUMBER | Award Date | |
| Amount Expended for Fiscal Year | \$295.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 7065. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,102.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 7066. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$1,102.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7067. Vendor Name | SAFETY-KLEEN SYSTEMS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PARTS WASHER S_N 17018090 REF_ NUMBER | Award Date | |
| Amount Expended for Fiscal Year | \$295.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 42 LONGWATER DR | | |
| Address Line 2 | | | |
| City | NORWELL | | |
| State | MA | | |
| Postal Code | 02061 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7068. Vendor Name | SAIA COMMUNICATIONS INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRANSFER RADIOS TO NEW ARFF TRUCK NUMBER 8 **C | Award Date | |
| Amount Expended for Fiscal Year | \$830.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 STRADTMAN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7069. Vendor Name | SAIA COMMUNICATIONS INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SAIANET CONNECTPLUS SYSTEM FEES | Award Date | |
| Amount Expended for Fiscal Year | \$11,623.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 STRADTMAN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7070. Vendor Name | SAIA COMMUNICATIONS INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPROGRAM RADIOS AND ADD GPS ANTENNAS T | Award Date | |
| Amount Expended for Fiscal Year | \$248.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 STRADTMAN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7071. Vendor Name | SAIA COMMUNICATIONS INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRFIELD MOBILE RADIO LEASE - MARCH | Award Date | 03/16/17 |
| Amount Expended for Fiscal Year | \$36,102.39 | Begin Date | 03/16/17 |
| Amount Expended for Life to Date | \$187,989.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/16/18 |
| Current or Outstanding Balance | \$3,352.34 | Amount | \$191,342.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 100 STRADTMAN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 7072. Vendor Name | SAIA COMMUNICATIONS INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | AIRTIME, GPS AND MAINTENANCE ON 63 | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$19,631.00 | Amount | \$19,631.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$19,631.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 STRADTMAN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7073. Vendor Name | SANTA CROCE GROUP LLC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2ND YEAR OF 2 YEAR LEASE AGREEMENT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 295 MAIN ST | | |
| Address Line 2 | STE 700 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7074. Vendor Name | SANTA CROCE GROUP LLC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1ST YEAR OF 2 YEAR LEASE AGREEMENT | Award Date | |
| Amount Expended for Fiscal Year | \$65,868.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 295 MAIN ST | | |
| Address Line 2 | STE 700 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7075. Vendor Name | SAVILLES OUTDOOR POWER EQUIPMENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ TURF EQUIPMENT PARTS AS REQUIRED | Award Date | |
| Amount Expended for Fiscal Year | \$1,041.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3900 TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7076. Vendor Name | SAVILLES OUTDOOR POWER EQUIPMENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ TURF EQUIPMENT PARTS | Award Date | |
| Amount Expended for Fiscal Year | \$567.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3900 TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7077. Vendor Name | SAVILLES OUTDOOR POWER EQUIPMENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Idler Pulley | Award Date | |
| Amount Expended for Fiscal Year | \$187.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3900 TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7078. Vendor Name | SAVILLES OUTDOOR POWER EQUIPMENT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LANDSCAPE SUPPLES APR 2020-MAR 2021 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3900 TAYLOR RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7079. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Shurjoint butterfly isolation valve to | Award Date | |
| Amount Expended for Fiscal Year | \$2,952.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7080. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ridgid cable 75' c-271C | Award Date | |
| Amount Expended for Fiscal Year | \$572.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7081. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Back flow preventor device | Award Date | |
| Amount Expended for Fiscal Year | \$1,596.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7082. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | OPTIMA CLOSET F_V_ | Award Date | |
| Amount Expended for Fiscal Year | \$1,198.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7083. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 610s 2 x 5_25 pump | Award Date | |
| Amount Expended for Fiscal Year | \$1,736.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7084. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KJ1750 plunger kit | Award Date | |
| Amount Expended for Fiscal Year | \$756.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7085. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | chicago faucet 116_606_AB_1 | Award Date | |
| Amount Expended for Fiscal Year | \$1,544.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7086. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | chicago faucet automatic | Award Date | |
| Amount Expended for Fiscal Year | \$1,493.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7087. Vendor Name | SCHAEFER PLUMBING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | lav supplies | Award Date | |
| Amount Expended for Fiscal Year | \$1,352.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 146 CLINTON ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7088. Vendor Name | SCHEIDT & BACHMANN USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FARE COLLECTION CHANGE ORDER 12: FORM F- | Award Date | 04/28/20 |
| Amount Expended for Fiscal Year | \$872,809.44 | Begin Date | 04/28/20 |
| Amount Expended for Life to Date | \$959,628.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$11,148,753.47 | Amount | \$12,108,381.67 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 1001 PAWTUCKET BLVD | | |
| Address Line 2 | | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01854 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7089. Vendor Name | SCHEIDT & BACHMANN USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO - FARE COLLECTION SYSTEM UPGRADE - | Award Date | 04/20/15 |
| Amount Expended for Fiscal Year | \$1,244,932.79 | Begin Date | 04/20/15 |
| Amount Expended for Life to Date | \$6,329,789.44 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,874,011.83 | Amount | \$10,203,801.27 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1001 PAWTUCKET BLVD | | |
| Address Line 2 | | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01854 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7090. Vendor Name | SCHEIDT & BACHMANN USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO - FARE COLLECTION SYSTEM UPGRADE - | Award Date | 04/20/15 |
| Amount Expended for Fiscal Year | \$481,469.68 | Begin Date | 04/20/15 |
| Amount Expended for Life to Date | \$4,552,957.74 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$4,677,346.76 | Amount | \$9,230,304.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1001 PAWTUCKET BLVD | | |
| Address Line 2 | | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01854 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7091. Vendor Name | SCHEIDT & BACHMANN USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LIMITED USE MEDIA FOR FARE COLLECTION | Award Date | 04/21/21 |
| Amount Expended for Fiscal Year | \$78,554.33 | Begin Date | 04/21/21 |
| Amount Expended for Life to Date | \$78,554.33 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$78,554.33 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 5 |
| Address Line 1 | 1001 PAWTUCKET BLVD | | |
| Address Line 2 | | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01854 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 7092. Vendor Name | SCHEIDT & BACHMANN USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 0336768 Coin Transporter, Per | Award Date | 02/13/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/13/15 |
| Amount Expended for Life to Date | \$1,235.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$695.20 | Amount | \$1,930.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 1001 PAWTUCKET BLVD | | |
| Address Line 2 | | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01854 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7093. Vendor Name | SCHEIDT & BACHMANN USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 0342802 E1 RMA NUMBER 9338 circuit board | Award Date | 07/22/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/22/14 |
| Amount Expended for Life to Date | \$750.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$435.60 | Amount | \$1,185.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 1001 PAWTUCKET BLVD | | |
| Address Line 2 | | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01854 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7094. Vendor Name | SCHEIDT & BACHMANN USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Cover, Sales - FB50 replacement hood | Award Date | 03/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$889.20 | Amount | \$889.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 6 |
| Address Line 1 | 1001 PAWTUCKET BLVD | | |
| Address Line 2 | | | |
| City | LOWELL | | |
| State | MA | | |
| Postal Code | 01854 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7095. Vendor Name | SCHINDLER ELEVATOR CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | AS DESCRIBED IN THE AUTHORIZATION OF | Award Date | 03/23/21 |
| Amount Expended for Fiscal Year | \$759,553.86 | Begin Date | 03/23/21 |
| Amount Expended for Life to Date | \$915,298.09 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,642,738.91 | Amount | \$3,558,037.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 CURTWRIGHT DR | | |
| Address Line 2 | STE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7096. Vendor Name | SCHINDLER ELEVATOR CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA PREVENTATIVE MAINTENANCE FOR | Award Date | 01/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/07/19 |
| Amount Expended for Life to Date | \$204,604.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/07/20 |
| Current or Outstanding Balance | \$26,441.29 | Amount | \$231,046.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 CURTWRIGHT DR | | |
| Address Line 2 | STE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7097. Vendor Name | SCHINDLER ELEVATOR CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA PREVENTATIVE MAINTENANCE FOR | Award Date | 11/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/07/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/07/20 |
| Current or Outstanding Balance | \$171,130.08 | Amount | \$171,130.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 CURTWRIGHT DR | | |
| Address Line 2 | STE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7098. Vendor Name | SCHINDLER ELEVATOR CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHANGE ORDER 4, PCO NO_7 - EXTENDED | Award Date | 08/17/21 |
| Amount Expended for Fiscal Year | \$40,142.25 | Begin Date | 08/17/21 |
| Amount Expended for Life to Date | \$59,427.13 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$35,282.57 | Amount | \$94,709.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 CURTWRIGHT DR | | |
| Address Line 2 | STE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7099. Vendor Name | SCHINDLER ELEVATOR CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHANGE ORDER 2, PCO NO_3 - EXTENDED | Award Date | 11/14/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/14/18 |
| Amount Expended for Life to Date | \$69,272.49 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$24,830.65 | Amount | \$94,103.14 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 CURTWRIGHT DR | | |
| Address Line 2 | STE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 7100. Vendor Name | SCHINDLER ELEVATOR CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHANGE ORDER 3 PCO NO_5 - EXTENDED | Award Date | 04/08/20 |
| Amount Expended for Fiscal Year | \$20,310.75 | Begin Date | 04/08/20 |
| Amount Expended for Life to Date | \$70,528.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$70,528.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 CURTWRIGHT DR | | |
| Address Line 2 | STE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7101. Vendor Name | SCHINDLER ELEVATOR CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CHANGE ORDER 3, PCO NO_6 - EXTENDED | Award Date | 04/08/20 |
| Amount Expended for Fiscal Year | \$17,467.97 | Begin Date | 04/08/20 |
| Amount Expended for Life to Date | \$28,576.09 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$7.43 | Amount | \$28,583.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 CURTWRIGHT DR | | |
| Address Line 2 | STE 3 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7102. Vendor Name | SCOTT ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELECTRICAL SUPPLIES AS ITEMIZED PER | Award Date | |
| Amount Expended for Fiscal Year | \$5,590.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 355 CENTRAL AVE | | |
| Address Line 2 | STE 4 | | |
| City | FREDONIA | | |
| State | NY | | |
| Postal Code | 14063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 7103. Vendor Name | SCRUFARI CONSTRUCTION CO., LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | GC'S SELF-PERFORM CONTRACT WORK 15LS2101 | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$161,886.40 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$161,886.40 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$96,392.15 | Amount | \$258,278.55 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$258,278.55 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3925 HYDE PARK BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 7104. Vendor Name | SCRUFARI CONSTRUCTION CO., LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GC'S SELF-PERFORM WORK | Award Date | 10/08/21 |
| Amount Expended for Fiscal Year | \$53,665.95 | Begin Date | 10/08/21 |
| Amount Expended for Life to Date | \$53,665.95 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$125,705.00 | Amount | \$179,370.95 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 3925 HYDE PARK BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 7105. Vendor Name | SCRUFARI CONSTRUCTION CO., LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | HUMBOLDT STATION EMERGENCY TILE | Award Date | 08/13/21 |
| Amount Expended for Fiscal Year | \$9,000.00 | Begin Date | 08/13/21 |
| Amount Expended for Life to Date | \$9,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3925 HYDE PARK BLVD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14305 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7106. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$27.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7107. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7108. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7109. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WR 4in fleet NUMBER 0 self align | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7110. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NE wheels exterior graphics kit | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7111. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NE Wheels Exterior Graphics Kit | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7112. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,890.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7113. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$560.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7114. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$685.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7115. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$560.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7116. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7117. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,186.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7118. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7119. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELF ALIGNING FLEET NO_S REF_BLUE NUMBER 2 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7120. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7121. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PAL GRAPHICS PACKAGE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7122. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7123. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$896.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7124. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7125. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,890.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7126. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$112.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7127. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$27.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7128. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$52.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7129. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NFTA roadside wave w_stripe 125 inch x16_33 inch | Award Date | |
| Amount Expended for Fiscal Year | \$1,897.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7130. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$33.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7131. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$456.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7132. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$20.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7133. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 4 inch white self aligning number NUMBER 1 | Award Date | |
| Amount Expended for Fiscal Year | \$328.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7134. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$74.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7135. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$1,216.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7136. Vendor Name | SEIFERT GRAPHICS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DECAL | Award Date | |
| Amount Expended for Fiscal Year | \$31.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6133 JUDD RD | | |
| Address Line 2 | | | |
| City | ORISKANY | | |
| State | NY | | |
| Postal Code | 13424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7137. Vendor Name | SENECA SALES & SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 61,000 GALLONS OF ALPINE RF-11 NACHURS | Award Date | 10/07/20 |
| Amount Expended for Fiscal Year | \$41,490.00 | Begin Date | 10/07/20 |
| Amount Expended for Life to Date | \$184,616.67 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/20 |
| Current or Outstanding Balance | \$96,593.33 | Amount | \$281,210.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 EDINBORO RD | | |
| Address Line 2 | | | |
| City | ERIE | | |
| State | PA | | |
| Postal Code | 16509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7138. Vendor Name | SENECA SALES & SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 44,000 GALLONS OF ALPINE RF-11 NACHURS | Award Date | 10/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/25/19 |
| Amount Expended for Life to Date | \$197,433.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/20 |
| Current or Outstanding Balance | \$81,322.48 | Amount | \$278,756.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 EDINBORO RD | | |
| Address Line 2 | | | |
| City | ERIE | | |
| State | PA | | |
| Postal Code | 16509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7139. Vendor Name | SENECA SALES & SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WINTER CHEMICALS SEASON 2021-2022: | Award Date | 11/08/21 |
| Amount Expended for Fiscal Year | \$22,506.00 | Begin Date | 11/08/21 |
| Amount Expended for Life to Date | \$22,506.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$14,012.00 | Amount | \$36,518.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 EDINBORO RD | | |
| Address Line 2 | | | |
| City | ERIE | | |
| State | PA | | |
| Postal Code | 16509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7140. Vendor Name | SENECA SALES & SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SODIUM FORMATE SACKS (10 SACKS at | Award Date | 10/07/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/07/20 |
| Amount Expended for Life to Date | \$10,275.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/20 |
| Current or Outstanding Balance | \$20,518.00 | Amount | \$30,793.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 EDINBORO RD | | |
| Address Line 2 | | | |
| City | ERIE | | |
| State | PA | | |
| Postal Code | 16509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 7141. Vendor Name | SENECA SALES & SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2 - SACKS (2,204_62 LB) MKS SODIUM | Award Date | 11/23/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/23/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/21 |
| Current or Outstanding Balance | \$3,464.00 | Amount | \$3,464.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 EDINBORO RD | | |
| Address Line 2 | | | |
| City | ERIE | | |
| State | PA | | |
| Postal Code | 16509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7142. Vendor Name | SENECA SALES & SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 49 BAGS(1 PALETTE)OF SODIUM FORMATE at | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$2,506.35 | Amount | \$2,506.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 8431 EDINBORO RD | | |
| Address Line 2 | | | |
| City | ERIE | | |
| State | PA | | |
| Postal Code | 16509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 7143. Vendor Name | SEON SYSTEMS SALES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DVR NH NVR HYBRID, 16 CHANNELS, 8CH | Award Date | 08/12/21 |
| Amount Expended for Fiscal Year | \$234,137.50 | Begin Date | 08/12/21 |
| Amount Expended for Life to Date | \$234,137.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$19,809.50 | Amount | \$253,947.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$253,947.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3B BURBIDGE ST 111 | | |
| Address Line 2 | | | |
| City | COQUITLAM | | |
| State | | | |
| Postal Code | V3K 7B2 | | |
| Plus 4 | | | |
| Province/Region | BC | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7144. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP, 1000 WATT METAL-HALIDE VENTURE P_N | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7145. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RAB HID27-E26-850-BYP-PT 100W M_H_EQUAL | Award Date | |
| Amount Expended for Fiscal Year | \$378.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7146. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER - ELECTRICAL SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7147. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 35 WATT FLUORESCENT LAMP, PHILIPS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7148. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER - ELECTRICAL SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7149. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA TERMINAL ELECTRICAL SUPPLIES AS | Award Date | |
| Amount Expended for Fiscal Year | \$292.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7150. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LITHONIA PGX LED P5 T5M 277 PM SF DNAXD; | Award Date | |
| Amount Expended for Fiscal Year | \$949.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7151. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 100 WATT LED DRIVER | Award Date | |
| Amount Expended for Fiscal Year | \$1,260.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7152. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA Airfield Electrical Supplies | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7153. Vendor Name | SHANOR ELECTRIC SUPPLY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER - ELECTRICAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$1,225.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1276 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7154. Vendor Name | SHATTER IT LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (12)IU SERVER - INCLUDES RACK SPACE, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 350 MAIN ST | | |
| Address Line 2 | STE 550 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7155. Vendor Name | SHATTER IT LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 12(4) 1U SERVER, INCLUDES RACK SPACE, | Award Date | |
| Amount Expended for Fiscal Year | \$10,200.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 350 MAIN ST | | |
| Address Line 2 | STE 550 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7156. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7157. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7158. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALIPER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7159. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KNOB | Award Date | |
| Amount Expended for Fiscal Year | \$392.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7160. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Fuel Tank High Pressure Sensor | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7161. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NECK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7162. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | STARTER | Award Date | |
| Amount Expended for Fiscal Year | \$544.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7163. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7164. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$351.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7165. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CABLE | Award Date | |
| Amount Expended for Fiscal Year | \$426.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7166. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$9.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7167. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$351.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7168. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$421.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7169. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HARNESS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7170. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7171. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7172. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$649.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7173. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAMP | Award Date | |
| Amount Expended for Fiscal Year | \$44.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7174. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$388.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7175. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REGULATOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7176. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALIPER | Award Date | |
| Amount Expended for Fiscal Year | \$509.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7177. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7178. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KNOB | Award Date | |
| Amount Expended for Fiscal Year | \$92.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7179. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$160.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7180. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRACKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7181. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDSHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$370.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7182. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$187.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7183. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$6.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7184. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TIE ROD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 7185. Vendor Name | SHEPARD BROS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALIPER | Award Date | |
| Amount Expended for Fiscal Year | \$821.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 EASTERN BLVD | | |
| Address Line 2 | | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7186. Vendor Name | SHERWIN INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 inch x 12 inch x 72 inch URETHANE CUTTING EDGES | Award Date | |
| Amount Expended for Fiscal Year | \$1,590.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2129 W MORGAN AVE | | |
| Address Line 2 | | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 7187. Vendor Name | SHERWIN INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 24 FT_ POLY CUTTING EDGE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2129 W MORGAN AVE | | |
| Address Line 2 | | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7188. Vendor Name | SHERWIN INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LAZERGUIDE 1700 KIT, LLV250DC | Award Date | |
| Amount Expended for Fiscal Year | \$1,114.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2129 W MORGAN AVE | | |
| Address Line 2 | | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7189. Vendor Name | SHERWIN INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GRACO LLV 250 DC 3 GUN AUTO W_PRESS | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$27,824.50 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$27,824.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$27,824.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2129 W MORGAN AVE | | |
| Address Line 2 | | | |
| City | MILWAUKEE | | |
| State | WI | | |
| Postal Code | 53221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7190. Vendor Name | SHI INTERNATIONAL CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 600 KNOWBE4 SECURITY AWARENESS TRAINING | Award Date | |
| Amount Expended for Fiscal Year | \$12,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 DAVIDSON AVE | | |
| Address Line 2 | | | |
| City | SOMERSET | | |
| State | NJ | | |
| Postal Code | 08873 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7191. Vendor Name | SHI INTERNATIONAL CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | IBM MaaS360 with Watson Part NUMBER : D1P3GLL | Award Date | |
| Amount Expended for Fiscal Year | \$2,901.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 DAVIDSON AVE | | |
| Address Line 2 | | | |
| City | SOMERSET | | |
| State | NJ | | |
| Postal Code | 08873 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7192. Vendor Name | SHI INTERNATIONAL CORP | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LICENSE - LICENSE RENEWAL 1 YR - TABLEAU | Award Date | |
| Amount Expended for Fiscal Year | \$19,248.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 DAVIDSON AVE | | |
| Address Line 2 | | | |
| City | SOMERSET | | |
| State | NJ | | |
| Postal Code | 08873 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7193. Vendor Name | SHINGLE & GIBB AUTOMATION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Red Lion 6- digit counter | Award Date | |
| Amount Expended for Fiscal Year | \$907.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 845 LANCER DR | | |
| Address Line 2 | | | |
| City | MOORESTOWN | | |
| State | NJ | | |
| Postal Code | 08057 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7194. Vendor Name | SHINGLE & GIBB AUTOMATION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | commander c200 ac drive | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 845 LANCER DR | | |
| Address Line 2 | | | |
| City | MOORESTOWN | | |
| State | NJ | | |
| Postal Code | 08057 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7195. Vendor Name | SHINGLE & GIBB AUTOMATION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEATER | Award Date | |
| Amount Expended for Fiscal Year | \$2,568.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 845 LANCER DR | | |
| Address Line 2 | | | |
| City | MOORESTOWN | | |
| State | NJ | | |
| Postal Code | 08057 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7196. Vendor Name | SHINGLE & GIBB AUTOMATION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RFQ CUB4L000 Digit counter | Award Date | |
| Amount Expended for Fiscal Year | \$544.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 845 LANCER DR | | |
| Address Line 2 | | | |
| City | MOORESTOWN | | |
| State | NJ | | |
| Postal Code | 08057 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7197. Vendor Name | SHINGLE & GIBB AUTOMATION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HEATER | Award Date | |
| Amount Expended for Fiscal Year | \$2,942.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 845 LANCER DR | | |
| Address Line 2 | | | |
| City | MOORESTOWN | | |
| State | NJ | | |
| Postal Code | 08057 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7198. Vendor Name | SHRED-IT US JV LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TAPD ON SITE SHREDDING | Award Date | |
| Amount Expended for Fiscal Year | \$219.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2355 WAUKEGAN RD | | |
| Address Line 2 | | | |
| City | BANNOCKBURN | | |
| State | IL | | |
| Postal Code | 60015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7199. Vendor Name | SHRED-IT US JV LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR: ON-SITE SHREDDING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2355 WAUKEGAN RD | | |
| Address Line 2 | | | |
| City | BANNOCKBURN | | |
| State | IL | | |
| Postal Code | 60015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7200. Vendor Name | SHRED-IT US JV LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO Shredding disposal services | Award Date | |
| Amount Expended for Fiscal Year | \$666.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2355 WAUKEGAN RD | | |
| Address Line 2 | | | |
| City | BANNOCKBURN | | |
| State | IL | | |
| Postal Code | 60015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7201. Vendor Name | SHRED-IT US JV LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR TAPD ON SITE SHREDDING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2355 WAUKEGAN RD | | |
| Address Line 2 | | | |
| City | BANNOCKBURN | | |
| State | IL | | |
| Postal Code | 60015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7202. Vendor Name | SHRED-IT US JV LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1404 off site purge service for shred | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2355 WAUKEGAN RD | | |
| Address Line 2 | | | |
| City | BANNOCKBURN | | |
| State | IL | | |
| Postal Code | 60015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7203. Vendor Name | SHRED-IT US JV LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO TAPD LRRR Shredding disposal | Award Date | |
| Amount Expended for Fiscal Year | \$535.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2355 WAUKEGAN RD | | |
| Address Line 2 | | | |
| City | BANNOCKBURN | | |
| State | IL | | |
| Postal Code | 60015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7204. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MSC INDUSTRIAL 2 inch x 42 inch OAL 120 grit | Award Date | |
| Amount Expended for Fiscal Year | \$26.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7205. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$173.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7206. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER O LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$73.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7207. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLASHLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$237.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7208. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$17.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7209. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$162.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7210. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KNIFE | Award Date | |
| Amount Expended for Fiscal Year | \$176.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7211. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$78.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7212. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$26.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7213. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$10.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7214. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$4.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7215. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$73.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7216. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$20.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7217. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$21.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7218. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$67.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7219. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$60.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7220. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7221. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$17.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7222. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Port cutting tool, 7_16-20 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7223. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$13.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7224. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1.8 inch NUMBER 20 TIG TORCH COLLET | Award Date | |
| Amount Expended for Fiscal Year | \$146.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7225. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MSC DIRECT 5_8 - 27 UNS H3, 4 flute | Award Date | |
| Amount Expended for Fiscal Year | \$77.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 7226. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TOOL, WHEEL LATHE | Award Date | |
| Amount Expended for Fiscal Year | \$1,746.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7227. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5_8-11 UNC STEEL RIGHT HAND PUSH BUTTON | Award Date | |
| Amount Expended for Fiscal Year | \$24.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7228. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$14.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7229. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$25.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7230. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$73.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7231. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER O LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$49.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7232. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$245.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7233. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$81.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7234. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$10.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7235. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$324.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7236. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7237. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$115.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7238. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$18.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7239. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$39.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7240. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$16.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7241. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$285.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7242. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$34.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7243. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$14.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 7244. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Parallels, steel, 12 inch | Award Date | |
| Amount Expended for Fiscal Year | \$98.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7245. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$272.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7246. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WHEEL | Award Date | |
| Amount Expended for Fiscal Year | \$85.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7247. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$77.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 7248. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Size L Kidskin Welding Glove | Award Date | |
| Amount Expended for Fiscal Year | \$244.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7249. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$77.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7250. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER O LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$51.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7251. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$77.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7252. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES;GOATSKIN | Award Date | |
| Amount Expended for Fiscal Year | \$318.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7253. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$46.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7254. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DISC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7255. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7256. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 12+18 VOLT BATTERY TOOL CHARGER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7257. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WHEEL | Award Date | |
| Amount Expended for Fiscal Year | \$85.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7258. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_16 inch TIG TORCH COLLET BODY | Award Date | |
| Amount Expended for Fiscal Year | \$39.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7259. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$272.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7260. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLASHLIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$498.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7261. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$214.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7262. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Telescoping gauge set | Award Date | |
| Amount Expended for Fiscal Year | \$143.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7263. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$88.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7264. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$154.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7265. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Soft platen pad- 1_2 inch dia | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
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| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7266. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Lightbulb | Award Date | |
| Amount Expended for Fiscal Year | \$482.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7267. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7268. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Wrench set | Award Date | |
| Amount Expended for Fiscal Year | \$262.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 7269. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | large vehicle kit | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7270. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WHEEL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7271. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$73.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7272. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER O LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
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| State | NY | | |
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| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7273. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$62.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
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| City | MELVILLE | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7274. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER O LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$49.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7275. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$73.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7276. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$24.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7277. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$146.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7278. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TUBING | Award Date | |
| Amount Expended for Fiscal Year | \$57.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7279. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$148.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7280. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET | Award Date | |
| Amount Expended for Fiscal Year | \$16.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7281. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WHEEL | Award Date | |
| Amount Expended for Fiscal Year | \$81.74 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7282. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KNIFE | Award Date | |
| Amount Expended for Fiscal Year | \$24.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7283. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPER O LUBE | Award Date | |
| Amount Expended for Fiscal Year | \$49.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7284. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KNIFE | Award Date | |
| Amount Expended for Fiscal Year | \$291.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7285. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$106.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7286. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$294.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7287. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPOUND | Award Date | |
| Amount Expended for Fiscal Year | \$77.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7288. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$96.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 7289. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6_12 VOLT BATTERY CHARGER | Award Date | |
| Amount Expended for Fiscal Year | \$277.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7290. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|---|
| 7291. Vendor Name | SID TOOL CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUBRICANT | Award Date | |
| Amount Expended for Fiscal Year | \$193.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 MAXESS ROAD | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7292. Vendor Name | SIEMENS INDUSTRY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VARIABLE FREQUENCY DRIVE FOR 1404 AIR | Award Date | |
| Amount Expended for Fiscal Year | \$674.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 DEERFIELD PKWY | | |
| Address Line 2 | | | |
| City | BUFFALO GROVE | | |
| State | IL | | |
| Postal Code | 60089 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7293. Vendor Name | SIEMENS INDUSTRY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LRV TRAIN CONTROL CARBORNE ATP SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$47,449.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 DEERFIELD PKWY | | |
| Address Line 2 | | | |
| City | BUFFALO GROVE | | |
| State | IL | | |
| Postal Code | 60089 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7294. Vendor Name | SIEMENS MOBILITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR FOR ATP DECELEROMETER (NYK:D1777H) | Award Date | |
| Amount Expended for Fiscal Year | \$2,479.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 E WATERFRONT DR | | |
| Address Line 2 | | | |
| City | MUNHALL | | |
| State | PA | | |
| Postal Code | 15120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7295. Vendor Name | SIEMENS MOBILITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CARBORNE ATP BOARD REPAIR FROM SIEMENS | Award Date | |
| Amount Expended for Fiscal Year | \$698.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 E WATERFRONT DR | | |
| Address Line 2 | | | |
| City | MUNHALL | | |
| State | PA | | |
| Postal Code | 15120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7296. Vendor Name | SIEMENS MOBILITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIR FOR ATP LOW VOLTAGE 32V POWER | Award Date | |
| Amount Expended for Fiscal Year | \$1,267.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 E WATERFRONT DR | | |
| Address Line 2 | | | |
| City | MUNHALL | | |
| State | PA | | |
| Postal Code | 15120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7297. Vendor Name | SIEMENS MOBILITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INTERCONNECT PCB ASSY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 E WATERFRONT DR | | |
| Address Line 2 | | | |
| City | MUNHALL | | |
| State | PA | | |
| Postal Code | 15120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7298. Vendor Name | SIEMENS MOBILITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair of Cab Tester PCB ASSY D2291H60-A | Award Date | |
| Amount Expended for Fiscal Year | \$698.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 E WATERFRONT DR | | |
| Address Line 2 | | | |
| City | MUNHALL | | |
| State | PA | | |
| Postal Code | 15120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7299. Vendor Name | SIEMENS MOBILITY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE ORDER: FOR RAILCAR ATP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 E WATERFRONT DR | | |
| Address Line 2 | | | |
| City | MUNHALL | | |
| State | PA | | |
| Postal Code | 15120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 7300. Vendor Name | SIGNATURE TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SIGNATURE TECHNOLOGIES: MAINTENANCE | Award Date | 04/24/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/24/20 |
| Amount Expended for Life to Date | \$4,500.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,300.00 | Amount | \$10,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$10,800.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3728 BENNER RD | | |
| Address Line 2 | | | |
| City | MIAMISBURG | | |
| State | OH | | |
| Postal Code | 45342 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7301. Vendor Name | SIGNATURE TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SIGNATURES TECHNOLOGIES: MAINTENANCE | Award Date | 02/09/21 |
| Amount Expended for Fiscal Year | \$9,900.00 | Begin Date | 02/09/21 |
| Amount Expended for Life to Date | \$9,900.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$900.00 | Amount | \$10,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$10,800.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3728 BENNER RD | | |
| Address Line 2 | | | |
| City | MIAMISBURG | | |
| State | OH | | |
| Postal Code | 45342 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 7302. Vendor Name | SIGNATURE TECHNOLOGIES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SIGNATURE TECHNOLOGIES MAINTENANCE | Award Date | 01/06/22 |
| Amount Expended for Fiscal Year | \$900.00 | Begin Date | 01/06/22 |
| Amount Expended for Life to Date | \$900.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$9,900.00 | Amount | \$10,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$10,800.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3728 BENNER RD | | |
| Address Line 2 | | | |
| City | MIAMISBURG | | |
| State | OH | | |
| Postal Code | 45342 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7303. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 18 X 24 ALUMINUM SIGN - RESTRICTED AREA | Award Date | |
| Amount Expended for Fiscal Year | \$480.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7304. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA AIRFIELD SIGNAGE (AS NEEDED_ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7305. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3X3 VINYL DECAL - BUS_COACH PERMIT | Award Date | |
| Amount Expended for Fiscal Year | \$375.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7306. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACRYLIC SIGN W_POLISHED ALUMINUM | Award Date | |
| Amount Expended for Fiscal Year | \$2,610.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7307. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCELLANEOUS SIGNAGE FOR TERMINAL | Award Date | |
| Amount Expended for Fiscal Year | \$895.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7308. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ SIGNAGE IN TERMINAL 01_2015 - | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7309. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SET OF FORMED PLASTIC EXTERIOR LETTERS | Award Date | |
| Amount Expended for Fiscal Year | \$2,840.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7310. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 36 inch X 24 inch REFLECTIVE ALUMINUM SIGN - | Award Date | |
| Amount Expended for Fiscal Year | \$1,152.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7311. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WAYFINDING SIGNAGE IN THE BNIA TERMINAL | Award Date | |
| Amount Expended for Fiscal Year | \$37,312.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7312. Vendor Name | SIGNTECH OF WNY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISCELLANEOUS SIGNAGE FOR TERMINAL | Award Date | |
| Amount Expended for Fiscal Year | \$1,335.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 12TH AVE | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7313. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA Airfield Landscape Supplies | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7314. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1600 BAGS OF UREA PRILLED at 23_24_BAG | Award Date | 11/19/21 |
| Amount Expended for Fiscal Year | \$5,593.24 | Begin Date | 11/19/21 |
| Amount Expended for Life to Date | \$5,593.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$31,590.76 | Amount | \$37,184.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7315. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2450 - 50 OB BAGS OF UREA PRILLED (LESCO) | Award Date | 11/13/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/13/19 |
| Amount Expended for Life to Date | \$12,276.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$21,901.50 | Amount | \$34,177.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7316. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 480 - 50 LB BAGS OF UREA PRILLED (LESCO) | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$4,464.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/20 |
| Current or Outstanding Balance | \$2,232.00 | Amount | \$6,696.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7317. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Frontier Bus Garage | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$2,665.60 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$2,665.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$1,008.00 | Amount | \$3,673.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7318. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LANDSCAPE SUPPLIES APR 2020-MAR 2021 | Award Date | 05/15/20 |
| Amount Expended for Fiscal Year | \$906.18 | Begin Date | 05/15/20 |
| Amount Expended for Life to Date | \$906.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/20 |
| Current or Outstanding Balance | \$2,093.82 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7319. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRFIELD SUPPLIES APR 2020-MAR 2021 | Award Date | 05/13/20 |
| Amount Expended for Fiscal Year | \$179.90 | Begin Date | 05/13/20 |
| Amount Expended for Life to Date | \$1,368.71 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/20 |
| Current or Outstanding Balance | \$1,631.29 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7320. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET ORDER: 2021-2022 WINTER SEASON | Award Date | 12/20/21 |
| Amount Expended for Fiscal Year | \$1,852.20 | Begin Date | 12/20/21 |
| Amount Expended for Life to Date | \$1,852.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$1,029.00 | Amount | \$2,881.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7321. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LESCO FERTILIZER 46-0-0 SPREADABLE 250 | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$2,789.16 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$2,789.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,789.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7322. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Cold Spring Garage | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$823.20 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$823.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$1,816.80 | Amount | \$2,640.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7323. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Cold Spring Garage | Award Date | 11/06/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/06/19 |
| Amount Expended for Life to Date | \$874.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$1,672.55 | Amount | \$2,547.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7324. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Frontier Garage | Award Date | 11/07/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/07/19 |
| Amount Expended for Life to Date | \$681.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$1,866.10 | Amount | \$2,547.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7325. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Frontier Bus Garage | Award Date | 03/10/22 |
| Amount Expended for Fiscal Year | \$1,332.80 | Begin Date | 03/10/22 |
| Amount Expended for Life to Date | \$1,332.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$516.80 | Amount | \$1,849.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7326. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Babcock Garage | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$1,506.40 | Amount | \$1,506.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--|---|--------------------------------------|
| 7327. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 196 BAGS (2 PALLETS) OF GO MELT SNOW + | Award Date | 02/18/22 |
| Amount Expended for Fiscal Year | \$1,332.80 | Begin Date | 02/18/22 |
| Amount Expended for Life to Date | \$1,332.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,332.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7328. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2021-2022 SEASONAL CHEMICALS: AMERICAN | Award Date | 12/07/21 |
| Amount Expended for Fiscal Year | \$823.20 | Begin Date | 12/07/21 |
| Amount Expended for Life to Date | \$823.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$823.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7329. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Babcock Garage | Award Date | 11/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/05/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$790.00 | Amount | \$790.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 7330. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 98 BAGS (2 PALLETS) OF GO MELT | Award Date | 02/27/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/27/20 |
| Amount Expended for Life to Date | \$680.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/20 |
| Current or Outstanding Balance | \$0.10 | Amount | \$681.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7331. Vendor Name | SITEONE LANDSCAPE SUPPLY LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 98 BAGS OF 1/2 inch GO MELT 1/2 inch SNOW + ICE MELTER at | Award Date | 11/08/21 |
| Amount Expended for Fiscal Year | \$666.40 | Begin Date | 11/08/21 |
| Amount Expended for Life to Date | \$666.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$666.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 COLONIAL CENTER PKWY | | |
| Address Line 2 | STE 600 | | |
| City | ROSWELL | | |
| State | GA | | |
| Postal Code | 30076 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7332. Vendor Name | SNAP ON INDUSTRIAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 torque multipliers snap on quote IMPf?•0 | Award Date | |
| Amount Expended for Fiscal Year | \$1,634.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 21755 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7333. Vendor Name | SNAP ON INDUSTRIAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_4 electronic torque wrench x2 qoute NUMBER I | Award Date | |
| Amount Expended for Fiscal Year | \$2,143.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 21755 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 7334. Vendor Name | SNAP ON INDUSTRIAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EVAP smoke machine per quote | Award Date | |
| Amount Expended for Fiscal Year | \$1,423.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 21755 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 7335. Vendor Name | SNAP ON INDUSTRIAL | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Snap on 3_8 torque wrench | Award Date | |
| Amount Expended for Fiscal Year | \$1,115.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 21755 NETWORK PL | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60673 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 7336. Vendor Name | SNAP-ON CREDIT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$228.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 950 TECHNOLOGY WAY | | |
| Address Line 2 | SUITE 301 | | |
| City | LIBERTYVILLE | | |
| State | IL | | |
| Postal Code | 60048 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7337. Vendor Name | SNAP-ON INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 400 LUMEN RECHARGEABLE POCKET LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$49.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2801 80TH ST | | |
| Address Line 2 | | | |
| City | KENOSHA | | |
| State | WI | | |
| Postal Code | 53143 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 7338. Vendor Name | SNAP-ON INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3_8 STANDARD FLEX RATCHET | Award Date | |
| Amount Expended for Fiscal Year | \$154.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2801 80TH ST | | |
| Address Line 2 | | | |
| City | KENOSHA | | |
| State | WI | | |
| Postal Code | 53143 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7339. Vendor Name | SNAP-ON INCORPORATED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$691.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2801 80TH STREET | | |
| Address Line 2 | | | |
| City | KENOSHA | | |
| State | WI | | |
| Postal Code | 53143 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7340. Vendor Name | SOUTHWORTH-MILTON INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPAIRS TO LOADER AT 485 CAYUGA RD | Award Date | |
| Amount Expended for Fiscal Year | \$1,734.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4610 E SAILE DR | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7341. Vendor Name | SOUTHWORTH-MILTON INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIFT PUMP, GASKETS, SEALS, AND O RINGS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4610 E SAILE DR | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7342. Vendor Name | SOUTHWORTH-MILTON INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT ASSEMBLYS FOR LOADER NUMBER 38 | Award Date | |
| Amount Expended for Fiscal Year | \$1,919.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4610 E SAILE DR | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7343. Vendor Name | SOUTHWORTH-MILTON INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LUBRICATED LEFT LIFT_HOIST CYLINDER ON | Award Date | |
| Amount Expended for Fiscal Year | \$2,562.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4610 E SAILE DR | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7344. Vendor Name | SOUTHWORTH-MILTON INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE SEALS + OR GASKET-LIFT_HOIST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4610 E SAILE DR | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------------|
| 7345. Vendor Name | SP PLUS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUF MANAGEMENT FEE | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$529,550.78 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$837,573.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$5,092,863.39 | Amount | \$5,930,437.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 200 E RANDOLPH ST | | |
| Address Line 2 | STE 7700 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 7346. Vendor Name | SP PLUS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA MANAGEMENT FEES | Award Date | 01/24/20 |
| Amount Expended for Fiscal Year | \$1,963,275.37 | Begin Date | 01/24/20 |
| Amount Expended for Life to Date | \$5,112,654.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$501,837.42 | Amount | \$5,614,491.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 200 E RANDOLPH ST | | |
| Address Line 2 | STE 7700 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 7347. Vendor Name | SP PLUS CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA MANAGEMENT FEES | Award Date | 02/20/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/20/19 |
| Amount Expended for Life to Date | \$5,323,951.11 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/22 |
| Current or Outstanding Balance | \$127,954.89 | Amount | \$5,451,906.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 200 E RANDOLPH ST | | |
| Address Line 2 | STE 7700 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7348. Vendor Name | SPERRY RAIL SERVICE INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ULTRASONIC RAIL TESTING AND ANALYSIS | Award Date | 04/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/23/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,319.96 | Amount | \$6,319.96 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5 RESEARCH DR | | |
| Address Line 2 | | | |
| City | SHELTON | | |
| State | CT | | |
| Postal Code | 06484 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 7349. Vendor Name | SS DIESEL & AUTO LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RM1223 HEAD GASKET REPAIR | Award Date | |
| Amount Expended for Fiscal Year | \$7,719.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11480 OLEAN ROAD | | |
| Address Line 2 | | | |
| City | CHAFFEE | | |
| State | NY | | |
| Postal Code | 14030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 7350. Vendor Name | SSI INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INTERACTIVE SIDA TRAINING SYSTEM | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$27,777.77 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$27,777.77 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$27,777.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$27,777.77 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3811 NORTH 24TH STREET | | |
| Address Line 2 | | | |
| City | PHOENIX | | |
| State | AZ | | |
| Postal Code | 85016 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7351. Vendor Name | STANLEY INDUSTRIAL & AUTOMOTIVE | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Hand tools for internship students_ (| Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 505 N CLEVELAND AVE | | |
| Address Line 2 | | | |
| City | WESTERVILLE | | |
| State | OH | | |
| Postal Code | 43082 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7352. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7353. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 4x3x1_4 inch wall steel tube, 288 inch length | Award Date | |
| Amount Expended for Fiscal Year | \$425.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7354. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7355. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_4 inch steel-cut in 11 3_4 inch x 27 inch pieces | Award Date | |
| Amount Expended for Fiscal Year | \$2,214.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7356. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7357. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7358. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3.8 inch X4 inch X240 inch FLAT A36 HR STEEL | Award Date | |
| Amount Expended for Fiscal Year | \$220.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7359. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7360. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 1_2x2 1_2x3_16 SS angle 304 stainless | Award Date | |
| Amount Expended for Fiscal Year | \$610.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7361. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_4 inch x7_8 inch flat C-1018 x 146 inch L | Award Date | |
| Amount Expended for Fiscal Year | \$414.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7362. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_4 inch plate 3003 48 inch x96 inch | Award Date | |
| Amount Expended for Fiscal Year | \$1,840.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7363. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7364. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 48 inch x144 inch 11 GA SS sheet 304 2B | Award Date | |
| Amount Expended for Fiscal Year | \$1,135.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7365. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 x 2 x 1_4 inch angle 240 inch length | Award Date | |
| Amount Expended for Fiscal Year | \$570.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7366. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7367. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1_8 inch DIAMOND PLATE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7368. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7369. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 48 inch x 96 inch 11 GA SS Sheet 304 2B | Award Date | |
| Amount Expended for Fiscal Year | \$1,780.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7370. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHEET | Award Date | |
| Amount Expended for Fiscal Year | \$2,702.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7371. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5_8 inch x 72 inch threaded rod zinc course | Award Date | |
| Amount Expended for Fiscal Year | \$705.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 7372. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 5052 1_8" alum sheet 48"x77" | Award Date | |
| Amount Expended for Fiscal Year | \$393.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7373. Vendor Name | STANLEY STEEL SERVICE CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 8 inch x 3 inch x .250 wall tube, 240 inch length | Award Date | |
| Amount Expended for Fiscal Year | \$2,280.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1612 WILLIAM ST | | |
| Address Line 2 | PO BOX 236 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7374. Vendor Name | STANTEC CONSULTING SERVICES INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REGIONAL CENTRAL PLANNING STUDY SPR | Award Date | 02/08/21 |
| Amount Expended for Fiscal Year | \$777,509.37 | Begin Date | 02/08/21 |
| Amount Expended for Life to Date | \$828,444.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/22 |
| Current or Outstanding Balance | \$20,280.38 | Amount | \$848,725.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4444 CENTERVILLE RD | | |
| Address Line 2 | STE 140 | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7375. Vendor Name | STANTEC CONSULTING SERVICES INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPLEMENTAL AGREEMENT NUMBER 1 RCP STUDY | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/08/22 |
| Current or Outstanding Balance | \$45,500.00 | Amount | \$45,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4444 CENTERVILLE RD | | |
| Address Line 2 | STE 140 | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7376. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA ACCESS CARDS: | Award Date | |
| Amount Expended for Fiscal Year | \$17,976.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK STREET | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 7377. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 920NTNNEK00000 R40 card readers | Award Date | |
| Amount Expended for Fiscal Year | \$1,947.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK STREET | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7378. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 644 ACCESS CONTROL UPGRADE at 130 EA | Award Date | |
| Amount Expended for Fiscal Year | \$45,565.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK STREET | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7379. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VXE Dell Storage RAID 6 with 288 Tb Raw | Award Date | |
| Amount Expended for Fiscal Year | \$39,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK STREET | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 7380. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 485 CAYUGA SMART ROW MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$12,309.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7381. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IMP331-1ES 3mp Outdoor surface mounted | Award Date | |
| Amount Expended for Fiscal Year | \$99,940.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7382. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Door 115A Access Control | Award Date | |
| Amount Expended for Fiscal Year | \$1,127.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7383. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LP 10 Parking Garage Communications Room | Award Date | |
| Amount Expended for Fiscal Year | \$2,584.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7384. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24 HRS OF TECH SUPPORT FOR 26 WEEKS | Award Date | |
| Amount Expended for Fiscal Year | \$12,155.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 7385. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Item 1_9_1 BNIA_NFIA Airport + | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7386. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RDM2 2 door controller | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7387. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NFTA Door Access Equipment | Award Date | |
| Amount Expended for Fiscal Year | \$14,975.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7388. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (10)CONCURRENT WORKSTATION LICENSE | Award Date | |
| Amount Expended for Fiscal Year | \$17,430.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7389. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 1F09 5 racks front and back controlled | Award Date | |
| Amount Expended for Fiscal Year | \$16,374.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7390. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Stark Office and Lab Access Control | Award Date | |
| Amount Expended for Fiscal Year | \$2,490.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7391. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE ALARM MONITORING 1_1_22 - 12_31_22 | Award Date | |
| Amount Expended for Fiscal Year | \$378.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7392. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA TERMINAL PREVENTATIVE MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$22,790.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7393. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EVO-12NMD OUTDOOR SURFACE MOUNT 360 | Award Date | |
| Amount Expended for Fiscal Year | \$10,930.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7394. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UNIVERSITY STATION EXTERIOR CAMERAS AND | Award Date | |
| Amount Expended for Fiscal Year | \$20,627.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7395. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Cameras Upgrades at Utica and University | Award Date | |
| Amount Expended for Fiscal Year | \$1,093.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK STREET | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7396. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | KeyWatcher TOUCH server integration with | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK STREET | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 7397. Vendor Name | STARK TECHNOLOGIES GROUP LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIRE ALARM MONITORING SERVICE FOR | Award Date | |
| Amount Expended for Fiscal Year | \$378.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK STREET | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7398. Vendor Name | STATE SUPPLY COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | BELL + GOSSETT TRIPLE DUTY 3DS-6S 6 inch | Award Date | 09/24/21 |
| Amount Expended for Fiscal Year | \$7,200.00 | Begin Date | 09/24/21 |
| Amount Expended for Life to Date | \$7,200.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$7,200.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5255 EAST RIVER RD | | |
| Address Line 2 | STE 206 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55421 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 7399. Vendor Name | STEELCASE INC C/O PRENTICE OFFIC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SIDA OFFICE FURNITURE | Award Date | |
| Amount Expended for Fiscal Year | \$22,426.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ENVIRONMENTS - 901 44TH STREET SE | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49508 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7400. Vendor Name | STEELCASE INC C/O PRENTICE OFFIC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MTC RECEPTION WORKSTATION REPLACEMENT | Award Date | |
| Amount Expended for Fiscal Year | \$14,105.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ENVIRONMENTS - 901 44TH STREET SE | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49508 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7401. Vendor Name | STEELCASE INC C/O PRENTICE OFFIC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA OFFICE FURNISHINGS - QUOTE 97376 | Award Date | |
| Amount Expended for Fiscal Year | \$3,899.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ENVIRONMENTS - 901 44TH STREET SE | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49508 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7402. Vendor Name | STEELCASE INC C/O PRENTICE OFFIC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WORK STATION PIECES FOR IT AREA ON 2ND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ENVIRONMENTS - 901 44TH STREET SE | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49508 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7403. Vendor Name | STEELCASE INC C/O PRENTICE OFFIC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OFFICE DESKS AND CREDENZAS - TERMINAL | Award Date | |
| Amount Expended for Fiscal Year | \$4,625.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ENVIRONMENTS - 901 44TH STREET SE | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49508 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 7404. Vendor Name | STEELCASE INC C/O PRENTICE OFFIC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 6 Plastic Back Chairs with Arms | Award Date | |
| Amount Expended for Fiscal Year | \$1,609.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ENVIRONMENTS - 901 44TH STREET SE | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49508 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7405. Vendor Name | STEELCASE INC C/O PRENTICE OFFIC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIXED PASSENGER SEATING FURNITURE BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$151,574.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | ENVIRONMENTS - 901 44TH STREET SE | | |
| Address Line 2 | | | |
| City | GRAND RAPIDS | | |
| State | MI | | |
| Postal Code | 49508 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7406. Vendor Name | STELLAR SERVICES INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HUMAN RESOURCE CAPITAL MANAGEMENT | Award Date | 11/02/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/02/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$150,000.00 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 70 W 36TH ST | | |
| Address Line 2 | STE 702 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10018 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7407. Vendor Name | STELLAR SERVICES INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GATHER AND DOCUMENT REQUIREMENTS AND | Award Date | 07/21/21 |
| Amount Expended for Fiscal Year | \$42,500.00 | Begin Date | 07/21/21 |
| Amount Expended for Life to Date | \$42,500.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$42,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 70 W 36TH ST | | |
| Address Line 2 | STE 702 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10018 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7408. Vendor Name | STEVEN M. BEDFORD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LANDSCAPE SUPPLIES - FLOWERS, SOIL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 CEDAR ST | | |
| Address Line 2 | | | |
| City | AKRON | | |
| State | NY | | |
| Postal Code | 14001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7409. Vendor Name | STEVEN M. BEDFORD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROVIDE PLANTS, SOIL AND ARRANGE IN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 CEDAR ST | | |
| Address Line 2 | | | |
| City | AKRON | | |
| State | NY | | |
| Postal Code | 14001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7410. Vendor Name | STEVEN M. BEDFORD | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA LANDSCAPE SUPPLIES AS NEEDED | Award Date | |
| Amount Expended for Fiscal Year | \$1,134.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6820 CEDAR ST | | |
| Address Line 2 | | | |
| City | AKRON | | |
| State | NY | | |
| Postal Code | 14001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7411. Vendor Name | STRATE WELDING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE P_O_ FOR SUPPLY PURCHASES | Award Date | |
| Amount Expended for Fiscal Year | \$1,724.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P O BOX 570 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7412. Vendor Name | STRATE WELDING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Hobart 140 120v welder kit | Award Date | |
| Amount Expended for Fiscal Year | \$883.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P O BOX 570 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7413. Vendor Name | STRATE WELDING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR MISC WELDING SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P O BOX 570 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7414. Vendor Name | STRATE WELDING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR WELDING GASES TO BE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P O BOX 570 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7415. Vendor Name | STRATE WELDING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO FOR WELDING GASES TO BE | Award Date | |
| Amount Expended for Fiscal Year | \$681.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P O BOX 570 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7416. Vendor Name | STRATE WELDING SUPPLY CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARFF CYLINDER SUPPLIES + TESTING | Award Date | |
| Amount Expended for Fiscal Year | \$849.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P O BOX 570 | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14207 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7417. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$422.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7418. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$6.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7419. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WHEEL | Award Date | |
| Amount Expended for Fiscal Year | \$176.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7420. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$26.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7421. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7422. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$86.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7423. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$5.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7424. Vendor Name | STRATEGIC RESPONSE INITIATIVES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 3552 | | |
| Address Line 2 | | | |
| City | SARATOGA SPRINGS | | |
| State | NY | | |
| Postal Code | 12866 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7425. Vendor Name | STREETLIGHT DATA INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50 ZONE ANNUAL SUBSCRIPTION SMARTPHONE | Award Date | |
| Amount Expended for Fiscal Year | \$24,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 677 HARRISON ST | | |
| Address Line 2 | | | |
| City | SAN FRANCISCO | | |
| State | CA | | |
| Postal Code | 94107 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7426. Vendor Name | STUTZMAN CRANES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROVIDE ANNUAL INSPECTIONS OF ALL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 362 | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7427. Vendor Name | STUTZMAN CRANES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR EIGHT SCISSOR LIFTS IN | Award Date | |
| Amount Expended for Fiscal Year | \$800.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 362 | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7428. Vendor Name | STUTZMAN CRANES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | To repair overhead crane power rail 3 | Award Date | |
| Amount Expended for Fiscal Year | \$2,075.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 362 | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7429. Vendor Name | STUTZMAN CRANES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO: Repairs for 9 scissor lifts | Award Date | |
| Amount Expended for Fiscal Year | \$435.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 362 | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7430. Vendor Name | STUTZMAN CRANES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | To replace pendant cord for the 7_5 ton | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 362 | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7431. Vendor Name | STUTZMAN CRANES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROVIDE ANNUAL INSPECTIONS FOR CRANES, | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 362 | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7432. Vendor Name | STUTZMAN CRANES | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PROVIDE(1)ANNUAL, (3) QUARTERLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 362 | | |
| Address Line 2 | | | |
| City | GRAND ISLAND | | |
| State | NY | | |
| Postal Code | 14072 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7433. Vendor Name | SUNBELT RENTALS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RENTAL OF A 60' STR MANLIFT FOR STAFF | Award Date | |
| Amount Expended for Fiscal Year | \$2,169.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2341 DEERFIELD DR | | |
| Address Line 2 | | | |
| City | FORT MILL | | |
| State | SC | | |
| Postal Code | 29715 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7434. Vendor Name | SUNBELT RENTALS INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DAY RENTAL OF 42' CAP SHOOTING BOOM | Award Date | |
| Amount Expended for Fiscal Year | \$2,544.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2341 DEERFIELD DR | | |
| Address Line 2 | | | |
| City | FORT MILL | | |
| State | SC | | |
| Postal Code | 29715 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 7435. Vendor Name | SUPERIOR ID SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COLOR RIBBON YMCK-K KIT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6123 BLOSSOM CT | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7436. Vendor Name | SUPERIOR ID SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CR80_024-C80_20 VIQ_IAH (CARDS FOR | Award Date | 01/03/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/03/20 |
| Amount Expended for Life to Date | \$11,552.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/21 |
| Current or Outstanding Balance | \$39,796.22 | Amount | \$51,349.19 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6123 BLOSSOM CT | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7437. Vendor Name | SUPERIOR ID SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CARDS FOR MONTHLY PASSES - 5,000 P_CS | Award Date | 01/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/09/19 |
| Amount Expended for Life to Date | \$30,210.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/21 |
| Current or Outstanding Balance | \$19,860.99 | Amount | \$50,071.26 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6123 BLOSSOM CT | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7438. Vendor Name | SUPERIOR ID SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PRINTING AND DELIVERY_HANDLING SERVICES | Award Date | 01/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/09/19 |
| Amount Expended for Life to Date | \$3,719.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/21 |
| Current or Outstanding Balance | \$22,040.48 | Amount | \$25,760.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6123 BLOSSOM CT | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7439. Vendor Name | SUPERIOR ID SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PRINTING AND DELIVERY_HANDLING SERVICES | Award Date | 01/03/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/03/20 |
| Amount Expended for Life to Date | \$3,086.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/21 |
| Current or Outstanding Balance | \$22,673.24 | Amount | \$25,760.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6123 BLOSSOM CT | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7440. Vendor Name | SUPERIOR ID SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CR80_014_VIQ(NON-COMPOSITE, NO CORNER | Award Date | 01/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/23/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/30/21 |
| Current or Outstanding Balance | \$1,863.30 | Amount | \$1,863.30 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6123 BLOSSOM CT | | |
| Address Line 2 | | | |
| City | EAST AMHERST | | |
| State | NY | | |
| Postal Code | 14051 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7441. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50_50 FLEET CHARGE ANTIFREEZE HSEQ NUMBER 01077 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7442. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50_50 FLEET CHARGE ANTIFREEZE HSEQ NUMBER 01077 | Award Date | |
| Amount Expended for Fiscal Year | \$1,548.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7443. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 330 Gallon IBC | Award Date | |
| Amount Expended for Fiscal Year | \$2,708.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7444. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50_50 FLEET CHARGE ANTIFREEZE HSEQ NUMBER 01077 | Award Date | |
| Amount Expended for Fiscal Year | \$1,548.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7445. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3,800 GALLONS OF 50_50 FLEETCHARGE | Award Date | |
| Amount Expended for Fiscal Year | \$15,020.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7446. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50_50 FLEET CHARGE ANTIFREEZE HSEQ NUMBER 01077 | Award Date | |
| Amount Expended for Fiscal Year | \$1,548.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7447. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FOUR DRUMS OF FLEET CHARGE ANTIFREEZE HS | Award Date | |
| Amount Expended for Fiscal Year | \$1,320.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7448. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50_50 FLEET CHARGE ANTIFREEZE HSEQ NUMBER 01077 | Award Date | |
| Amount Expended for Fiscal Year | \$1,388.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7449. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7450. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PEAK FLEET CHARGE SCA PRECHARGED 50_50 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7451. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$380.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7452. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 4,000 GALLONS 50_50 ANTI FREEZE | Award Date | |
| Amount Expended for Fiscal Year | \$14,632.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7453. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$120.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7454. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 50_50 FLEET CHARGE ANTIFREEZE HSEQ NUMBER 01077 | Award Date | |
| Amount Expended for Fiscal Year | \$1,465.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7455. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 10,000 Gallons MAXX Perf HDK | Award Date | 09/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/18/20 |
| Amount Expended for Life to Date | \$44,747.34 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$552.66 | Amount | \$45,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7456. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 6,000 GL - 15W40 ENGINE OIL PER QUOTE | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$44,207.60 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$44,207.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$192.40 | Amount | \$44,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7457. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 27,000 Gallons of DEF at 1_00 per gallon | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$16,244.02 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$20,608.52 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$6,391.48 | Amount | \$27,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7458. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 24,000 GALS DEF PER YEAR 4 PER RFP 4658 | Award Date | 05/07/20 |
| Amount Expended for Fiscal Year | \$7,960.05 | Begin Date | 05/07/20 |
| Amount Expended for Life to Date | \$23,071.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$928.50 | Amount | \$24,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7459. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 20,000 GALLONS DEF | Award Date | 04/30/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/30/19 |
| Amount Expended for Life to Date | \$23,348.65 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,348.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 7460. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 4,000 GALLONS - 50_50 ANTIFREEZE | Award Date | 12/17/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/17/19 |
| Amount Expended for Life to Date | \$14,406.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$753.08 | Amount | \$15,160.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7461. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GREASE | Award Date | 05/29/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/29/12 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$29.94 | Amount | \$29.94 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7462. Vendor Name | SUPERIOR LUBRICANTS COMPANY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GREASE | Award Date | 05/07/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/07/12 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$9.98 | Amount | \$9.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 32 WARD RD | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7463. Vendor Name | SWIGER COIL SYSTEMS LTD | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | OVERHAUL SERVICE REPAIR WESTINGHOUSE | Award Date | 03/30/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/17 |
| Amount Expended for Life to Date | \$173,439.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/03/20 |
| Current or Outstanding Balance | \$63,422.00 | Amount | \$236,861.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4677 MANUFACTURING AVE | | |
| Address Line 2 | | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44135 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7464. Vendor Name | T&C TRANSMISSION SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE TRANSMISSION AND TORQUE CONVERTE | Award Date | |
| Amount Expended for Fiscal Year | \$2,525.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA TRANSMISSION EXCHANGE | | |
| Address Line 2 | 333 RIDGE ROAD | | |
| City | LACKAWANNA | | |
| State | NY | | |
| Postal Code | 14218 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 7465. Vendor Name | T&C TRANSMISSION SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRANSMISSION OIL PAN | Award Date | |
| Amount Expended for Fiscal Year | \$650.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA TRANSMISSION EXCHANGE | | |
| Address Line 2 | 333 RIDGE ROAD | | |
| City | LACKAWANNA | | |
| State | NY | | |
| Postal Code | 14218 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7466. Vendor Name | T&C TRANSMISSION SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL TRANSMISSION, TORQUE CONVERTER, | Award Date | |
| Amount Expended for Fiscal Year | \$2,975.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA TRANSMISSION EXCHANGE | | |
| Address Line 2 | 333 RIDGE ROAD | | |
| City | LACKAWANNA | | |
| State | NY | | |
| Postal Code | 14218 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7467. Vendor Name | T&C TRANSMISSION SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE TRANSMISSION IN 2016 CHEVY TAHOE | Award Date | |
| Amount Expended for Fiscal Year | \$2,850.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA TRANSMISSION EXCHANGE | | |
| Address Line 2 | 333 RIDGE ROAD | | |
| City | LACKAWANNA | | |
| State | NY | | |
| Postal Code | 14218 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 7468. Vendor Name | T&C TRANSMISSION SERVICES LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE TRANSMISSION AND TORQUE | Award Date | |
| Amount Expended for Fiscal Year | \$2,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | DBA TRANSMISSION EXCHANGE | | |
| Address Line 2 | 333 RIDGE ROAD | | |
| City | LACKAWANNA | | |
| State | NY | | |
| Postal Code | 14218 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7469. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA FLOOR EQUIPMENT ANNUAL PREVENTATIVE | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$46,503.14 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$53,474.56 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$19,920.64 | Amount | \$73,395.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 7470. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA FLOOR EQUIPMENT - ANNUAL | Award Date | 04/13/20 |
| Amount Expended for Fiscal Year | \$4,144.80 | Begin Date | 04/13/20 |
| Amount Expended for Life to Date | \$44,843.21 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/21 |
| Current or Outstanding Balance | \$17,551.99 | Amount | \$62,395.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 7471. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA FLOOR EQUIPMENT - ANNUAL | Award Date | 04/02/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/02/19 |
| Amount Expended for Life to Date | \$50,794.18 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/20 |
| Current or Outstanding Balance | \$11,532.22 | Amount | \$62,326.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7472. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANK ORDER: SERVICE + PARTS FOR TENNANT | Award Date | 01/12/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/12/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$2,998.00 | Amount | \$2,998.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7473. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BRUSH ACCOUNT NUMBER 3097613 PRICES PER JENNY | Award Date | 09/24/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/24/20 |
| Amount Expended for Life to Date | \$1,378.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/21 |
| Current or Outstanding Balance | \$1,608.00 | Amount | \$2,986.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7474. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | service repair and parts for floor scrub | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$2,288.40 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$2,288.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,288.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7475. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PARTS FOR SWEEPER NUMBER 46 PER QUOTE | Award Date | 04/15/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/15/20 |
| Amount Expended for Life to Date | \$1,611.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/21 |
| Current or Outstanding Balance | \$172.17 | Amount | \$1,783.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7476. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | disk brush asm_ | Award Date | 03/13/12 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/13/12 |
| Amount Expended for Life to Date | \$942.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/13/13 |
| Current or Outstanding Balance | \$769.14 | Amount | \$1,711.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7477. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | service and repair MM30floor scrubber | Award Date | 03/12/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/12/20 |
| Amount Expended for Life to Date | \$1,248.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/20 |
| Current or Outstanding Balance | \$0.30 | Amount | \$1,248.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7478. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service and parts for MM30 floor sweeper | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$1,223.10 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$1,223.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,223.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 7479. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | repairs to M30 floor scrubber | Award Date | 04/09/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/09/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/20 |
| Current or Outstanding Balance | \$1,217.39 | Amount | \$1,217.39 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7480. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HYDRAULIC MOTOR | Award Date | 04/28/21 |
| Amount Expended for Fiscal Year | \$1,204.00 | Begin Date | 04/28/21 |
| Amount Expended for Life to Date | \$1,204.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,204.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7481. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Pm service for tennant floor scrubber | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$1,072.25 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$1,072.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,072.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7482. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | brush for tennant floor machine M30 | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$1,058.40 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$1,058.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,058.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7483. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Brushes for Tennant M30 floor scrubber | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$1,027.20 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$1,027.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,027.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7484. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | brushes for tennant floor machine | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$1,027.20 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$1,027.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,027.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
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| State | MN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7485. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFIA FLOOR EQUIPMENT - ANNUAL PREVEN- | Award Date | 04/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/05/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/20 |
| Current or Outstanding Balance | \$1,025.00 | Amount | \$1,025.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
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| State | MN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7486. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repairs to MM30 floor sweeper Repair ord | Award Date | 07/09/21 |
| Amount Expended for Fiscal Year | \$967.80 | Begin Date | 07/09/21 |
| Amount Expended for Life to Date | \$967.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$967.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
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| State | MN | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7487. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | brushes for m30 order NUMBER 000306729937 | Award Date | 06/24/21 |
| Amount Expended for Fiscal Year | \$960.00 | Begin Date | 06/24/21 |
| Amount Expended for Life to Date | \$960.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$960.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
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| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7488. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PLANNED MAINTENANCE | Award Date | 01/24/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/24/19 |
| Amount Expended for Life to Date | \$727.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/19 |
| Current or Outstanding Balance | \$218.70 | Amount | \$946.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 7489. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repairs to MM30 floor sweeper | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$882.32 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$882.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$882.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7490. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repair to Tennant M30 floor scrubber | Award Date | 03/14/22 |
| Amount Expended for Fiscal Year | \$881.86 | Begin Date | 03/14/22 |
| Amount Expended for Life to Date | \$881.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$881.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 7491. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repairs to MM30 floor sweeper | Award Date | 02/22/22 |
| Amount Expended for Fiscal Year | \$812.58 | Begin Date | 02/22/22 |
| Amount Expended for Life to Date | \$812.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$812.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7492. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | pm for mm30 repair order 0003221351 | Award Date | 06/25/21 |
| Amount Expended for Fiscal Year | \$810.32 | Begin Date | 06/25/21 |
| Amount Expended for Life to Date | \$810.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$810.32 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 7493. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SQUEEGEE ASSY_, SIDE | Award Date | 01/05/22 |
| Amount Expended for Fiscal Year | \$808.20 | Begin Date | 01/05/22 |
| Amount Expended for Life to Date | \$808.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$808.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7494. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | for service_repair of tennant scrubber | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$773.86 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$773.86 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$773.86 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7495. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repairs and parts for MM30 Floor sweeper | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$741.37 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$741.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$741.37 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 7496. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | pm m30 repair order 000813192815 | Award Date | 12/17/21 |
| Amount Expended for Fiscal Year | \$725.80 | Begin Date | 12/17/21 |
| Amount Expended for Life to Date | \$725.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$725.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 7497. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | pm m30 repair order 000813143635 | Award Date | 09/21/21 |
| Amount Expended for Fiscal Year | \$700.51 | Begin Date | 09/21/21 |
| Amount Expended for Life to Date | \$700.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$700.51 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7498. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Pm service for tennant floor scrubber | Award Date | 10/28/21 |
| Amount Expended for Fiscal Year | \$698.80 | Begin Date | 10/28/21 |
| Amount Expended for Life to Date | \$698.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$698.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7499. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | service work-hyd sys, shop scrubber | Award Date | 01/11/22 |
| Amount Expended for Fiscal Year | \$695.65 | Begin Date | 01/11/22 |
| Amount Expended for Life to Date | \$695.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$695.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7500. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Pm service for tennant floor scrubber | Award Date | 01/20/22 |
| Amount Expended for Fiscal Year | \$629.50 | Begin Date | 01/20/22 |
| Amount Expended for Life to Date | \$629.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$629.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7501. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | sensor, level, liq_ 14 vdc 01a 62-11 | Award Date | 07/27/16 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/27/16 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/27/17 |
| Current or Outstanding Balance | \$608.90 | Amount | \$608.90 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7502. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service + repairs to MM30 floor sweeper | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$543.20 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$543.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$543.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7503. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Repair of Tennant M30 floor scubber | Award Date | 09/16/21 |
| Amount Expended for Fiscal Year | \$538.85 | Begin Date | 09/16/21 |
| Amount Expended for Life to Date | \$538.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$538.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7504. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service_PM repair-shop floor sweeper | Award Date | 05/04/21 |
| Amount Expended for Fiscal Year | \$531.00 | Begin Date | 05/04/21 |
| Amount Expended for Life to Date | \$531.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$531.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7505. Vendor Name | TENNANT SALES AND SERVICE CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | for contract service of c_s shop equip | Award Date | 07/13/21 |
| Amount Expended for Fiscal Year | \$531.00 | Begin Date | 07/13/21 |
| Amount Expended for Life to Date | \$531.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/13/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$531.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 701 N LILAC DR | | |
| Address Line 2 | PO BOX 1452 | | |
| City | MINNEAPOLIS | | |
| State | MN | | |
| Postal Code | 55440 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7506. Vendor Name | TETRA TECH INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE ENVIRONMENTAL COMPLIANCE REVIEW | Award Date | 11/22/21 |
| Amount Expended for Fiscal Year | \$18,722.50 | Begin Date | 11/22/21 |
| Amount Expended for Life to Date | \$18,722.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/03/23 |
| Current or Outstanding Balance | \$198,042.50 | Amount | \$216,765.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 301 ELLICOTT STREET | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 7507. Vendor Name | TEXAS REFINERY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUMBER 880 C + C GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$2,383.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 840 N MAIN ST | | |
| Address Line 2 | | | |
| City | FORT WORTH | | |
| State | TX | | |
| Postal Code | 76164 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7508. Vendor Name | TEXAS REFINERY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUMBER 00 880 C + C GREASE | Award Date | |
| Amount Expended for Fiscal Year | \$2,227.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 840 N MAIN ST | | |
| Address Line 2 | | | |
| City | FORT WORTH | | |
| State | TX | | |
| Postal Code | 76164 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7509. Vendor Name | TEXAS REFINERY CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NUMBER 880 C + C GREASE HSEQ001198 | Award Date | |
| Amount Expended for Fiscal Year | \$768.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 840 N MAIN ST | | |
| Address Line 2 | | | |
| City | FORT WORTH | | |
| State | TX | | |
| Postal Code | 76164 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7510. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA SPILL RESPONSE + DISPOSAL, RFP 4752 | Award Date | 01/14/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/14/20 |
| Amount Expended for Life to Date | \$24,407.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$225.00 | Amount | \$24,632.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7511. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$15,898.00 | Amount | \$15,898.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7512. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$13,338.00 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$13,338.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$2,560.00 | Amount | \$15,898.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7513. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$12,636.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$2,715.50 | Amount | \$15,352.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7514. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$10,150.00 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$10,150.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$5,153.00 | Amount | \$15,303.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7515. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$15,303.00 | Amount | \$15,303.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7516. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$10,380.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$4,494.00 | Amount | \$14,874.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7517. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$8,774.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$6,100.00 | Amount | \$14,874.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7518. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$2,625.00 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$3,225.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$11,048.00 | Amount | \$14,273.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7519. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$740.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$13,533.00 | Amount | \$14,273.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7520. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$7,421.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$6,354.00 | Amount | \$13,775.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7521. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$7,920.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$5,855.00 | Amount | \$13,775.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7522. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$2,434.00 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$4,754.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$6,470.00 | Amount | \$11,224.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7523. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$11,224.00 | Amount | \$11,224.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7524. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$1,645.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$8,254.00 | Amount | \$9,899.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7525. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$4,138.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$5,761.00 | Amount | \$9,899.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7526. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$285.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$9,030.00 | Amount | \$9,315.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7527. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$1,250.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$8,065.00 | Amount | \$9,315.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7528. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$5,155.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$4,115.00 | Amount | \$9,270.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7529. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$2,335.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$6,935.00 | Amount | \$9,270.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7530. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTING SERVICES - ARFF SPILL_WASTE | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$8,500.00 | Amount | \$8,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7531. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/28/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/28/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$6,379.00 | Amount | \$6,379.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7532. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/02/21 |
| Amount Expended for Fiscal Year | \$2,640.00 | Begin Date | 03/02/21 |
| Amount Expended for Life to Date | \$2,640.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$3,739.00 | Amount | \$6,379.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7533. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$2,284.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$3,872.00 | Amount | \$6,156.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7534. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$3,543.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$2,613.00 | Amount | \$6,156.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7535. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - BAG_ CLAIM WATER NEUT | Award Date | 07/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/25/19 |
| Amount Expended for Life to Date | \$2,707.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$750.75 | Amount | \$3,458.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7536. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$3,031.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$210.00 | Amount | \$3,241.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7537. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$2,549.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$48.00 | Amount | \$2,597.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7538. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$1,320.00 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$1,320.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$1,237.00 | Amount | \$2,557.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7539. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$2,557.00 | Amount | \$2,557.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7540. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$648.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$1,885.00 | Amount | \$2,533.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7541. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$2,327.00 | Amount | \$2,327.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7542. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$1,380.00 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$1,380.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$947.00 | Amount | \$2,327.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7543. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LABPACK EQUIPMENT + MATERIALS | Award Date | 04/30/21 |
| Amount Expended for Fiscal Year | \$2,315.00 | Begin Date | 04/30/21 |
| Amount Expended for Life to Date | \$2,315.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,315.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7544. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$983.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$1,302.00 | Amount | \$2,285.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7545. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/19/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/19/20 |
| Amount Expended for Life to Date | \$198.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$2,087.00 | Amount | \$2,285.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7546. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$2,004.00 | Amount | \$2,004.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7547. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$1,887.00 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$1,887.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$117.00 | Amount | \$2,004.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7548. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/20/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/20/20 |
| Amount Expended for Life to Date | \$1,123.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$474.00 | Amount | \$1,597.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7549. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 30-HAZARDOUS TRANSPORTATION AND | Award Date | 06/18/21 |
| Amount Expended for Fiscal Year | \$912.50 | Begin Date | 06/18/21 |
| Amount Expended for Life to Date | \$912.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$182.50 | Amount | \$1,095.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7550. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS WASTE DISPOSAL OF SULFURIC | Award Date | 05/05/21 |
| Amount Expended for Fiscal Year | \$895.00 | Begin Date | 05/05/21 |
| Amount Expended for Life to Date | \$895.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$895.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7551. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 50'LED TV_3-EMPTY DRUMS_2-REPLACEMENT | Award Date | 03/11/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/11/20 |
| Amount Expended for Life to Date | \$694.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$0.50 | Amount | \$694.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7552. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE DIS- | Award Date | 03/05/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/05/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$500.00 | Amount | \$500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7553. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Sampling And Analysis of Oil | Award Date | 04/04/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/04/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$320.00 | Amount | \$320.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7554. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 09/23/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/23/19 |
| Amount Expended for Life to Date | \$298.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$1.75 | Amount | \$300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7555. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | HAZARDOUS AND NON-HAZARDOUS WASTE | Award Date | 02/20/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/20/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$250.00 | Amount | \$250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7556. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 03/03/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/03/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$250.00 | Amount | \$250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 7557. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazardous and Non-Hazardous Waste | Award Date | 02/25/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/25/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$250.00 | Amount | \$250.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 7558. Vendor Name | THE ENVIRONMENTAL SERVICE GROUP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BARRELS FOR MARKETING | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$100.00 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$100.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 177 WALES AVE | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7559. Vendor Name | THE HEARING ADVANTAGE PC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE PO FOR 1 YEAR OF AUDIOMETRIC AND | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1150 YOUNGS RD | | |
| Address Line 2 | STE 209 | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7560. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7561. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7562. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7563. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$410.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7564. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$850.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7565. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7566. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7567. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7568. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7569. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$300.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7570. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7571. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7572. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7573. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$410.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7574. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7575. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$300.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
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| | | | |
|---|-----------------------|---|---|
| 7576. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT BAR | Award Date | |
| Amount Expended for Fiscal Year | \$600.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
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| | | | |
|---|-----------------------|---|---|
| 7577. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RELAY BOARD | Award Date | |
| Amount Expended for Fiscal Year | \$450.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7578. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7579. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RELAY BOARD | Award Date | |
| Amount Expended for Fiscal Year | \$1,350.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7580. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LOGIC BOARD | Award Date | |
| Amount Expended for Fiscal Year | \$575.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7581. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7582. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7583. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7584. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$300.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7585. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7586. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7587. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$350.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7588. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$450.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7589. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT BAR | Award Date | |
| Amount Expended for Fiscal Year | \$600.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7590. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7591. Vendor Name | THE JANEK CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SELECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$275.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 655 E MAIN ST | | |
| Address Line 2 | RT 9 | | |
| City | TUCKERTON | | |
| State | NJ | | |
| Postal Code | 08087 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 7592. Vendor Name | THE MARTIN GROUP LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NFTA FARE COLLECTION MODERNIZATION | Award Date | 06/27/18 |
| Amount Expended for Fiscal Year | \$26,059.25 | Begin Date | 06/27/18 |
| Amount Expended for Life to Date | \$50,199.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/27/22 |
| Current or Outstanding Balance | \$69,800.75 | Amount | \$120,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 620 MAIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7593. Vendor Name | THE PIKE COMPANY INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BAGGAGE CLAIM EXPANSION - PFC 14 FUNDING | Award Date | 11/08/18 |
| Amount Expended for Fiscal Year | \$9,429,305.62 | Begin Date | 11/08/18 |
| Amount Expended for Life to Date | \$54,709,254.57 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/15/22 |
| Current or Outstanding Balance | \$10,835.01 | Amount | \$54,720,089.58 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | ONE CIR ST | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14607 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 7594. Vendor Name | THE PRENTICE GROUP OF NY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LABOR TO RECONFIGURE EXISTING WORK | Award Date | |
| Amount Expended for Fiscal Year | \$2,912.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 472 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7595. Vendor Name | THE PRENTICE GROUP OF NY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VARIOUS PARTS TO RECONFIGURE 3RD FLR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 472 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7596. Vendor Name | THE PRENTICE GROUP OF NY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FIXED PASSENGER SEATING FURNITURE BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$12,812.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 472 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7597. Vendor Name | THE PRENTICE GROUP OF NY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 3RD FLOOR WORKSTATION EXPANSION PER | Award Date | |
| Amount Expended for Fiscal Year | \$2,349.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 472 FRANKLIN ST | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 7598. Vendor Name | THE RESEARCH FOUNDATION FOR | Type Of Procurement | Other |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPORT FOR THE WESTERN NEW YORK | Award Date | 09/14/20 |
| Amount Expended for Fiscal Year | \$19,527.20 | Begin Date | 09/14/20 |
| Amount Expended for Life to Date | \$24,955.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/01/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$24,955.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | THE STATE UNIVERSITY OF NY | | |
| Address Line 2 | PO BOX 9 | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7599. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA AIRFIELD SUPPLIES AS NEEDED APRIL | Award Date | |
| Amount Expended for Fiscal Year | \$827.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7600. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR PARTS_SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$202.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7601. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (19) GALLON DRUMS - BLACK WATERBORNE | Award Date | |
| Amount Expended for Fiscal Year | \$30,844.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 7602. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE PO FOR SHERWIN WILLIAMS | Award Date | |
| Amount Expended for Fiscal Year | \$234.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7603. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7604. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UNDERCOATING | Award Date | |
| Amount Expended for Fiscal Year | \$540.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7605. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Paint for West End Office | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 7606. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Painting Supplies - As Needed | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7607. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (19)55 GAL DRUMS - BLACK WATERBORNE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7608. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 22-55 GAL DRUMS BK PAINT - HSEQ00694 | Award Date | |
| Amount Expended for Fiscal Year | \$1,030.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------|---|--------------------------------|
| 7609. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------|---|--------------------------------|
| 7610. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAULK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------|---|--------------------------------|
| 7611. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------|---|--------------------------------|
| 7612. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7613. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LID | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7614. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAULK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7615. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LXN XP EW masonry paint HSEQ 01653 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7616. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: ROLLERS, BRUSCHES ETC | Award Date | |
| Amount Expended for Fiscal Year | \$544.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7617. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CUP | Award Date | |
| Amount Expended for Fiscal Year | \$71.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7618. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CUP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 7619. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 55 GAL DRUMS WHITE TRAFFIC PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7620. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 5_BTM2221-27: 55 GALLON DRUMS BLACK | Award Date | |
| Amount Expended for Fiscal Year | \$358.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7621. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MISC_ PAINT MACHINE PARTS AND SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$21.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7622. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR PARTS_SUPPLIES FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 7623. Vendor Name | THE SHERWIN-WILLIAMS COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 5 GAL DRUMS BLACK TRAFFIC PAINT | Award Date | |
| Amount Expended for Fiscal Year | \$14,566.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 101 PROSPECT AVE | | |
| Address Line 2 | 720 GH | | |
| City | CLEVELAND | | |
| State | OH | | |
| Postal Code | 44115 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7624. Vendor Name | THOMAS GADD INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. LAWN EQUIPMENT PARTS AND SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3266 BUFFALO ST | | |
| Address Line 2 | PO BOX 215 | | |
| City | ALEXANDER | | |
| State | NY | | |
| Postal Code | 14005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7625. Vendor Name | THOMAS GADD INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. LAWN EQUIPMENT PARTS AND SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$3,353.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3266 BUFFALO ST | | |
| Address Line 2 | PO BOX 215 | | |
| City | ALEXANDER | | |
| State | NY | | |
| Postal Code | 14005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7626. Vendor Name | THRUWAY BUILDERS OF ORCHARD PARK | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Sand, Cement, Concrete Blocks -As Needed | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | S 3515 CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7627. Vendor Name | THRUWAY BUILDERS OF ORCHARD PARK | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA AIRFIELD SUPPLIES APR 2020-MAR 2021 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | S 3515 CALIFORNIA RD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7628. Vendor Name | TIFCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. FASTENERS AND SHOP STOCK AS | Award Date | |
| Amount Expended for Fiscal Year | \$2,066.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 40277 | | |
| Address Line 2 | | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7629. Vendor Name | TIFCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AUTOMOTIVE SUPPLIES FOR MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$2,529.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 40277 | | |
| Address Line 2 | | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7630. Vendor Name | TIFCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. FASTENERS AND SHOP STOCK AS | Award Date | |
| Amount Expended for Fiscal Year | \$925.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 40277 | | |
| Address Line 2 | | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7631. Vendor Name | TIFCO INDUSTRIES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. FASTENERS AND SHOP STOCK AS | Award Date | |
| Amount Expended for Fiscal Year | \$3,151.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 40277 | | |
| Address Line 2 | | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77240 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7632. Vendor Name | TIMOTHY J MUSIELAK LMHC CASAC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: SUBSTANCE ABUSE | Award Date | |
| Amount Expended for Fiscal Year | \$3,302.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2829 WEHRLE DR | | |
| Address Line 2 | STE 11B | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7633. Vendor Name | TRANE US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SERVICE TO MTC TRANSFORMER | Award Date | |
| Amount Expended for Fiscal Year | \$1,449.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 EARHART DR | | |
| Address Line 2 | STE 103 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7634. Vendor Name | TRANE US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRANE confirming do not duplicate | Award Date | |
| Amount Expended for Fiscal Year | \$1,245.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 EARHART DR | | |
| Address Line 2 | STE 103 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7635. Vendor Name | TRANE US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for repair of Cold Spring A_C | Award Date | |
| Amount Expended for Fiscal Year | \$934.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 EARHART DR | | |
| Address Line 2 | STE 103 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 7636. Vendor Name | TRANE US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | holder, bearing, sub-assy | Award Date | |
| Amount Expended for Fiscal Year | \$46.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 EARHART DR | | |
| Address Line 2 | STE 103 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7637. Vendor Name | TRANE US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EMERGENCY REPAIRS - MTC HVAC TRANE | Award Date | |
| Amount Expended for Fiscal Year | \$4,641.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 EARHART DR | | |
| Address Line 2 | STE 103 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7638. Vendor Name | TRANE US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SUPPLY AND REPLACE MOTOR FAN BLADE AND | Award Date | |
| Amount Expended for Fiscal Year | \$4,087.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 EARHART DR | | |
| Address Line 2 | STE 103 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7639. Vendor Name | TRANE US INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | COM08491 A_C COMPRESSOR, COPELAND | Award Date | 07/25/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/25/19 |
| Amount Expended for Life to Date | \$16,760.68 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$600.00 | Amount | \$17,360.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 45 EARHART DR | | |
| Address Line 2 | STE 103 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7640. Vendor Name | TRANSIT ENGINEERING SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ISOLATION MOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$740.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9635 LIBERTY RD | | |
| Address Line 2 | STE E | | |
| City | RANDALLSTOWN | | |
| State | MD | | |
| Postal Code | 21133 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7641. Vendor Name | TRANSIT ENGINEERING SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INLET_EXHAUST VALVE ASSY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9635 LIBERTY RD | | |
| Address Line 2 | STE E | | |
| City | RANDALLSTOWN | | |
| State | MD | | |
| Postal Code | 21133 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7642. Vendor Name | TRANSIT ENGINEERING SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT;REBUILD | Award Date | |
| Amount Expended for Fiscal Year | \$2,924.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 9635 LIBERTY RD | | |
| Address Line 2 | STE E | | |
| City | RANDALLSTOWN | | |
| State | MD | | |
| Postal Code | 21133 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7643. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SENSOR | Award Date | |
| Amount Expended for Fiscal Year | \$380.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7644. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$32.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7645. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$2,764.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7646. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$1,700.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7647. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,350.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7648. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$6,210.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7649. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$759.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7650. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$135.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7651. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,783.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7652. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,396.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7653. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$33.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7654. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRUM | Award Date | |
| Amount Expended for Fiscal Year | \$892.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7655. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,261.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7656. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$3,831.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7657. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$46.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7658. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$4,066.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7659. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$557.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7660. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$334.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7661. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELLOWS | Award Date | |
| Amount Expended for Fiscal Year | \$4,332.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7662. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$4,119.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7663. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$3,399.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7664. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,135.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7665. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$2,792.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7666. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$4,618.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7667. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$565.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7668. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,029.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7669. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$34.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7670. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE | Award Date | |
| Amount Expended for Fiscal Year | \$197.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7671. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,808.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7672. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMBER | Award Date | |
| Amount Expended for Fiscal Year | \$507.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7673. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$958.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7674. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PISTON | Award Date | |
| Amount Expended for Fiscal Year | \$84.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7675. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | END | Award Date | |
| Amount Expended for Fiscal Year | \$999.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7676. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELLOWS | Award Date | |
| Amount Expended for Fiscal Year | \$795.11 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7677. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMBER | Award Date | |
| Amount Expended for Fiscal Year | \$2,672.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7678. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$6,350.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7679. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,778.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7680. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,193.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7681. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$2,073.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7682. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,546.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7683. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$3,780.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7684. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$4,262.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7685. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$369.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7686. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$4,676.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7687. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELLOWS | Award Date | |
| Amount Expended for Fiscal Year | \$1,692.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7688. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7689. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7690. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7691. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRACKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7692. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELLOWS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7693. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7694. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$178.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7695. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARM | Award Date | |
| Amount Expended for Fiscal Year | \$516.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7696. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,228.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7697. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$393.62 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7698. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$69.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7699. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$3,022.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
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| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7700. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,322.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7701. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MIRROR | Award Date | |
| Amount Expended for Fiscal Year | \$177.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7702. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,490.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7703. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$3,340.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7704. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$266.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7705. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7706. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7707. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ALARM | Award Date | |
| Amount Expended for Fiscal Year | \$4,099.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7708. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$394.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7709. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,016.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7710. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$8,494.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7711. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$5,468.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7712. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,182.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7713. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7714. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMBER | Award Date | |
| Amount Expended for Fiscal Year | \$3,067.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7715. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$3,190.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7716. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMBER | Award Date | |
| Amount Expended for Fiscal Year | \$1,187.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7717. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$706.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7718. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$4,449.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7719. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$297.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7720. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FOAM | Award Date | |
| Amount Expended for Fiscal Year | \$460.61 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7721. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIGHT | Award Date | |
| Amount Expended for Fiscal Year | \$596.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7722. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$994.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7723. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,031.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7724. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$6,031.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7725. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,339.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7726. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,503.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7727. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$1,906.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7728. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,071.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7729. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$18.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7730. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$4,728.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7731. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$3,369.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7732. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$85.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7733. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLIP | Award Date | |
| Amount Expended for Fiscal Year | \$419.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7734. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$2,190.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7735. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,576.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7736. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRUM | Award Date | |
| Amount Expended for Fiscal Year | \$943.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7737. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,680.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7738. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$951.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7739. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BOTTOM | Award Date | |
| Amount Expended for Fiscal Year | \$3,050.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7740. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$5,303.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7741. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$488.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7742. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$845.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7743. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7744. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$121.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7745. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,098.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7746. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADAPTER | Award Date | |
| Amount Expended for Fiscal Year | \$5,386.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7747. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAMSHAFT | Award Date | |
| Amount Expended for Fiscal Year | \$1,018.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7748. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,343.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7749. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELLOWS | Award Date | |
| Amount Expended for Fiscal Year | \$351.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7750. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$285.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7751. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,236.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7752. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FOAM | Award Date | |
| Amount Expended for Fiscal Year | \$3,845.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7753. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$5,139.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7754. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$941.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7755. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,139.31 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7756. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$3,318.07 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7757. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODULE | Award Date | |
| Amount Expended for Fiscal Year | \$371.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7758. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$6,189.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7759. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$648.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7760. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$3,132.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7761. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$217.29 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7762. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$193.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7763. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$3,595.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7764. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$1,981.69 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7765. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLUG | Award Date | |
| Amount Expended for Fiscal Year | \$6.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7766. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COVER | Award Date | |
| Amount Expended for Fiscal Year | \$1,234.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7767. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7768. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEARING | Award Date | |
| Amount Expended for Fiscal Year | \$3,251.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7769. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$3,721.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7770. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ADHESIVE | Award Date | |
| Amount Expended for Fiscal Year | \$4,607.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7771. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7772. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7773. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7774. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7775. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7776. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7777. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$141.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7778. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$572.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7779. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$124.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7780. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,996.81 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7781. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$59.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7782. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$3,298.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7783. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$4,567.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7784. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$934.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7785. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$249.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7786. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$304.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7787. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$4,068.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7788. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FOAM | Award Date | |
| Amount Expended for Fiscal Year | \$1,077.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7789. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$517.17 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7790. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$175.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7791. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$2,120.03 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7792. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$2,069.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7793. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$3,860.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7794. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,462.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7795. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FLATWASHER | Award Date | |
| Amount Expended for Fiscal Year | \$871.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7796. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,453.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7797. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$2,697.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7798. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$2,054.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7799. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$415.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7800. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$2,593.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7801. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$1,218.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7802. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$486.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7803. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$4,853.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7804. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$489.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7805. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INDICATOR | Award Date | |
| Amount Expended for Fiscal Year | \$832.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7806. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CAP | Award Date | |
| Amount Expended for Fiscal Year | \$596.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7807. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$1,022.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7808. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$3,044.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7809. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$1,755.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7810. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7811. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HANDLE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7812. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7813. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7814. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$49.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7815. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS | Award Date | |
| Amount Expended for Fiscal Year | \$788.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7816. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HOSE | Award Date | |
| Amount Expended for Fiscal Year | \$69.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7817. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INDICATOR | Award Date | |
| Amount Expended for Fiscal Year | \$1,738.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7818. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$5,482.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7819. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$3,262.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7820. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARMATURE | Award Date | |
| Amount Expended for Fiscal Year | \$3,260.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7821. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CHAMBER | Award Date | |
| Amount Expended for Fiscal Year | \$3,952.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7822. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$849.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7823. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$3,394.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7824. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$922.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7825. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRBAG | Award Date | |
| Amount Expended for Fiscal Year | \$1,114.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7826. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$1,651.09 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7827. Vendor Name | TRANSIT HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$729.51 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3229 SAWMILL PKWY | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7828. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7829. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RESISTOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7830. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRUM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7831. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7832. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BREAKER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7833. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GASKET | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7834. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BELT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 7835. Vendor Name | TRANSIT PARTS HOLDINGS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HUB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2338 US HIGHWAY 42 S | | |
| Address Line 2 | | | |
| City | DELAWARE | | |
| State | OH | | |
| Postal Code | 43015 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7836. Vendor Name | TRANSITOWNE DODGE ASSOCIATES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CALIPER | Award Date | |
| Amount Expended for Fiscal Year | \$3,469.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7408 TRANSIT RD | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7837. Vendor Name | TRANSITOWNE DODGE ASSOCIATES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ OEM PARTS AS REQUIRED FOR THE | Award Date | |
| Amount Expended for Fiscal Year | \$2,609.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7408 TRANSIT RD | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7838. Vendor Name | TRANSITOWNE DODGE ASSOCIATES LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC_ OEM PARTS AS REQUIRED FOR BNIA MAI | Award Date | |
| Amount Expended for Fiscal Year | \$2,260.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7408 TRANSIT RD | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7839. Vendor Name | TRANSPO GROUP USA INCORPORATED | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTING SERVICES FOR TRANSPORTATION | Award Date | 11/05/21 |
| Amount Expended for Fiscal Year | \$18,575.22 | Begin Date | 11/05/21 |
| Amount Expended for Life to Date | \$32,081.47 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/23 |
| Current or Outstanding Balance | \$238,318.53 | Amount | \$270,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 12131 113TH AVE NE | | |
| Address Line 2 | STE 203 | | |
| City | KIRKLAND | | |
| State | WA | | |
| Postal Code | 98034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7840. Vendor Name | TRANSPO GROUP USA INCORPORATED | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTING SERVICES FOR MODELING SUPPORT | Award Date | 05/13/19 |
| Amount Expended for Fiscal Year | \$140,662.02 | Begin Date | 05/13/19 |
| Amount Expended for Life to Date | \$269,911.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/19 |
| Current or Outstanding Balance | \$88.64 | Amount | \$270,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 12131 113TH AVE NE | | |
| Address Line 2 | STE 203 | | |
| City | KIRKLAND | | |
| State | WA | | |
| Postal Code | 98034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7841. Vendor Name | TRANSPORT SERVICES & BRAKE SALES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 17 GALLON TRUCK DRAN | Award Date | |
| Amount Expended for Fiscal Year | \$2,990.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 678 PERRY ST | | |
| Address Line 2 | PO BOX 1084 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7842. Vendor Name | TRANSPORT SERVICES & BRAKE SALES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MACHINE WHEEL ASSEMBLY FOR BROOM NUMBER 49 | Award Date | |
| Amount Expended for Fiscal Year | \$2,368.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 678 PERRY ST | | |
| Address Line 2 | PO BOX 1084 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7843. Vendor Name | TRANSPORT SERVICES & BRAKE SALES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PERF BLUE DEF NUMBER LARKTDEF32D - HSEQ01673 | Award Date | |
| Amount Expended for Fiscal Year | \$1,207.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 678 PERRY ST | | |
| Address Line 2 | PO BOX 1084 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7844. Vendor Name | TRANSPORT SERVICES & BRAKE SALES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PARTS FOR BROOM 49 | Award Date | |
| Amount Expended for Fiscal Year | \$1,127.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 678 PERRY ST | | |
| Address Line 2 | PO BOX 1084 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7845. Vendor Name | TRANSPORT SERVICES & BRAKE SALES | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROTARY PUMPS NUMBER NS10211 | Award Date | |
| Amount Expended for Fiscal Year | \$952.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 678 PERRY ST | | |
| Address Line 2 | PO BOX 1084 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14220 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7846. Vendor Name | TRANSPORTATION MGMT & DESIGN INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | METRO - ERIE CO_ RESTRUCTURING STUDY FOR | Award Date | 05/12/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/12/11 |
| Amount Expended for Life to Date | \$99,961.86 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$4,607.14 | Amount | \$104,569.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1902 WRIGHT PL | | |
| Address Line 2 | STE 180 | | |
| City | CARLSBAD | | |
| State | CA | | |
| Postal Code | 92008 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7847. Vendor Name | TRANSPORTATION MGMT & DESIGN INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTING SERVICES TO ASSIST WITH MTP | Award Date | 09/15/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/15/17 |
| Amount Expended for Life to Date | \$6,594.06 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$18,984.94 | Amount | \$25,579.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1902 WRIGHT PL | | |
| Address Line 2 | STE 180 | | |
| City | CARLSBAD | | |
| State | CA | | |
| Postal Code | 92008 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7848. Vendor Name | TRANSPORTATION MGMT & DESIGN INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TITLE VI METRO-FARE COLLECTION SYSTEM | Award Date | 10/06/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/06/15 |
| Amount Expended for Life to Date | \$20,622.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$377.80 | Amount | \$21,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1902 WRIGHT PL | | |
| Address Line 2 | STE 180 | | |
| City | CARLSBAD | | |
| State | CA | | |
| Postal Code | 92008 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 7849. Vendor Name | TRANSPORTATION MGMT & DESIGN INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TMD SELECTED TO CONDUCT A ROUTE 57 | Award Date | 06/27/14 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/27/14 |
| Amount Expended for Life to Date | \$18,747.43 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,252.57 | Amount | \$20,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1902 WRIGHT PL | | |
| Address Line 2 | STE 180 | | |
| City | CARLSBAD | | |
| State | CA | | |
| Postal Code | 92008 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7850. Vendor Name | TRANSWAVE COMMUNICATIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | CUSTOMER SUPPORT MAINTENANCE AGREEMENT | Award Date | 10/16/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/16/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$29,695.00 | Amount | \$29,695.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$29,695.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SYSTEMS INC | | |
| Address Line 2 | 9020 WEHRLE DRIVE | | |
| City | CLARENCE | | |
| State | NY | | |
| Postal Code | 14031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 7851. Vendor Name | TRANSWAVE COMMUNICATIONS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INTERNET ACCESS SERVICE - 12 MONTHS | Award Date | 04/06/21 |
| Amount Expended for Fiscal Year | \$9,480.00 | Begin Date | 04/06/21 |
| Amount Expended for Life to Date | \$9,480.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,480.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$9,480.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | SYSTEMS INC | | |
| Address Line 2 | 9020 WEHRLE DRIVE | | |
| City | CLARENCE | | |
| State | NY | | |
| Postal Code | 14031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7852. Vendor Name | TRAPEZE SOFTWARE GROUP INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TRAPEZE MAINTENANCE AGREEMENT 2021-2022 | Award Date | 03/05/21 |
| Amount Expended for Fiscal Year | \$295,436.00 | Begin Date | 03/05/21 |
| Amount Expended for Life to Date | \$295,436.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,586.00 | Amount | \$297,022.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$297,022.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5265 ROCKWELL DR NE | | |
| Address Line 2 | | | |
| City | CEDAR RAPIDS | | |
| State | IA | | |
| Postal Code | 52402 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 7853. Vendor Name | TRAPEZE SOFTWARE GROUP INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | WORK ORDER PASS-IVR AND INFO-IVR GVP | Award Date | 10/25/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/25/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$39,638.00 | Amount | \$39,638.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$39,638.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5265 ROCKWELL DR NE | | |
| Address Line 2 | | | |
| City | CEDAR RAPIDS | | |
| State | IA | | |
| Postal Code | 52402 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 7854. Vendor Name | TRAPEZE SOFTWARE GROUP INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TRAPEZE PASS-WEB + PASS IVR AUTO | Award Date | 02/28/19 |
| Amount Expended for Fiscal Year | \$9,292.50 | Begin Date | 02/28/19 |
| Amount Expended for Life to Date | \$9,292.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$3,982.50 | Amount | \$13,275.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$13,275.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5265 ROCKWELL DR NE | | |
| Address Line 2 | | | |
| City | CEDAR RAPIDS | | |
| State | IA | | |
| Postal Code | 52402 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--|
| 7855. Vendor Name | TRAPEZE SOFTWARE GROUP INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VOITH SEAL | Award Date | 08/29/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/29/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$379.70 | Amount | \$379.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$379.70 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5265 ROCKWELL DR NE | | |
| Address Line 2 | | | |
| City | CEDAR RAPIDS | | |
| State | IA | | |
| Postal Code | 52402 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 7856. Vendor Name | TRAPEZE SOFTWARE GROUP INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Ranger II RMA 1045942 S_N 28-12080877 | Award Date | 03/20/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/20/19 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$348.35 | Amount | \$348.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$348.35 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5265 ROCKWELL DR NE | | |
| Address Line 2 | | | |
| City | CEDAR RAPIDS | | |
| State | IA | | |
| Postal Code | 52402 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7857. Vendor Name | TRASON DEVELOPMENT CORPORATION | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA BAGGAGE HANDLING AREA HVAC MODS - | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7346 BOSTON STATE RD | | |
| Address Line 2 | | | |
| City | HAMBURG | | |
| State | NY | | |
| Postal Code | 14075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 7858. Vendor Name | TRECAN COMBUSTION LIMITED | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SNOWMELTER REMOTE MONITORING SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$100.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4049 ST MARGARET??S BAY RD | | |
| Address Line 2 | | | |
| City | HUBLEY | | |
| State | | | |
| Postal Code | B3Z 1C2 | | |
| Plus 4 | | | |
| Province/Region | NS | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 7859. Vendor Name | TRECAN COMBUSTION LIMITED | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FUELING SYSTEM - SNOW MELTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4049 ST MARGARET??S BAY RD | | |
| Address Line 2 | | | |
| City | HUBLEY | | |
| State | | | |
| Postal Code | B3Z 1C2 | | |
| Plus 4 | | | |
| Province/Region | NS | | |
| Country | Other | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7860. Vendor Name | TREE CARE OF NEW YORK LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 9 POPLAR 8 inch -20 inch DIAMETERS SOUTHEAST OF | Award Date | |
| Amount Expended for Fiscal Year | \$3,206.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 BROADWAY STREET | | |
| Address Line 2 | | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7861. Vendor Name | TRI-DELTA RESOURCES CORP | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (12)ANNUAL PRINTER MAINTENANCE RENEWAL at | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CORPORATE SQUARE | | |
| Address Line 2 | 15 NORTH ST | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 7862. Vendor Name | TRI-DELTA RESOURCES CORP | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ANNUAL MAINTENANCE CONTRACT NUMBER 2939 | Award Date | |
| Amount Expended for Fiscal Year | \$3,052.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | CORPORATE SQUARE | | |
| Address Line 2 | 15 NORTH ST | | |
| City | CANANDAIGUA | | |
| State | NY | | |
| Postal Code | 14424 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 7863. Vendor Name | TRILLIUM TRANSPORTATION FUELS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Operations and Maintenance Year 7_ | Award Date | |
| Amount Expended for Fiscal Year | \$233,388.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10601 N PENNSYLVANIA AVE | | |
| Address Line 2 | | | |
| City | OKLAHOMA CITY | | |
| State | OK | | |
| Postal Code | 73120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 7864. Vendor Name | TRILLIUM TRANSPORTATION FUELS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | OPERATIONS + MAINTENANCE YEAR 6 | Award Date | |
| Amount Expended for Fiscal Year | \$132,327.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10601 N PENNSYLVANIA AVE | | |
| Address Line 2 | | | |
| City | OKLAHOMA CITY | | |
| State | OK | | |
| Postal Code | 73120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7865. Vendor Name | TRILLIUM TRANSPORTATION FUELS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Pay call in invoice NUMBER 1911142188-2 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10601 N PENNSYLVANIA AVE | | |
| Address Line 2 | | | |
| City | OKLAHOMA CITY | | |
| State | OK | | |
| Postal Code | 73120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 7866. Vendor Name | TRILLIUM TRANSPORTATION FUELS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TROUBLESHOOT AND REPAIR 18_2 SHIELDED | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10601 N PENNSYLVANIA AVE | | |
| Address Line 2 | | | |
| City | OKLAHOMA CITY | | |
| State | OK | | |
| Postal Code | 73120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 7867. Vendor Name | TRILLIUM TRANSPORTATION FUELS | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CHANGE ORDER NO_3 - CNG FUELING | Award Date | |
| Amount Expended for Fiscal Year | \$642,505.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10601 N PENNSYLVANIA AVE | | |
| Address Line 2 | | | |
| City | OKLAHOMA CITY | | |
| State | OK | | |
| Postal Code | 73120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 7868. Vendor Name | TROY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TROY HIGH YIELD MICR TONER LASER JET | Award Date | 01/14/22 |
| Amount Expended for Fiscal Year | \$2,063.82 | Begin Date | 01/14/22 |
| Amount Expended for Life to Date | \$2,063.82 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,063.82 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$2,063.82 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3 BRYAN DR | | |
| Address Line 2 | | | |
| City | WHEELING | | |
| State | WV | | |
| Postal Code | 26003 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 7869. Vendor Name | TROY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TROY HIGH YIELD MICR TONER LASER JET | Award Date | 10/13/21 |
| Amount Expended for Fiscal Year | \$1,298.00 | Begin Date | 10/13/21 |
| Amount Expended for Life to Date | \$1,298.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,298.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,298.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3 BRYAN DR | | |
| Address Line 2 | | | |
| City | WHEELING | | |
| State | WV | | |
| Postal Code | 26003 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 7870. Vendor Name | TROY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TROY HIGH YIELD TONER - 02-81576-001 | Award Date | 11/08/21 |
| Amount Expended for Fiscal Year | \$894.60 | Begin Date | 11/08/21 |
| Amount Expended for Life to Date | \$894.60 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$894.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$894.60 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3 BRYAN DR | | |
| Address Line 2 | | | |
| City | WHEELING | | |
| State | WV | | |
| Postal Code | 26003 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 7871. Vendor Name | TROY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TWO -TROY HIGH YIELD TONER 02-81576-002 | Award Date | 07/07/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/07/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$852.00 | Amount | \$852.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$852.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3 BRYAN DR | | |
| Address Line 2 | | | |
| City | WHEELING | | |
| State | WV | | |
| Postal Code | 26003 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7872. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Vegetation Control | Award Date | |
| Amount Expended for Fiscal Year | \$130.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7873. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Vegetation Control | Award Date | |
| Amount Expended for Fiscal Year | \$1,045.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7874. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Vegetation Control | Award Date | |
| Amount Expended for Fiscal Year | \$1,319.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 7875. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service PO for Vegetation Control | Award Date | |
| Amount Expended for Fiscal Year | \$412.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7876. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEASONAL FERTILIZATION, TURF CARE AND | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$22,730.00 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$22,730.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/21 |
| Current or Outstanding Balance | \$18,830.00 | Amount | \$41,560.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7877. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SEASONAL FERTILIZATION, WEED + PEST CON | Award Date | 03/28/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/28/19 |
| Amount Expended for Life to Date | \$27,140.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/11/19 |
| Current or Outstanding Balance | \$12,894.50 | Amount | \$40,035.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7878. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TURF FERTILIZER (SUMMER AND FALL) RFP | Award Date | 05/18/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/18/20 |
| Amount Expended for Life to Date | \$18,485.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/21 |
| Current or Outstanding Balance | \$4,860.00 | Amount | \$23,345.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 7879. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FERTILIZER AND WEED CONTROL FOR 2021 | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$4,465.00 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$4,465.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$4,465.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 7880. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA AIRFIELD SERVICES APRIL 2021 - | Award Date | 05/20/21 |
| Amount Expended for Fiscal Year | \$3,000.00 | Begin Date | 05/20/21 |
| Amount Expended for Life to Date | \$3,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7881. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FERTILIZER AND WEED CONTROL SERVICE AT | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$2,711.10 | Amount | \$2,711.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7882. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FERTILIZER AND WEED CONTROL SERVICE AT | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$2,582.00 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$2,582.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,582.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 7883. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FERTILIZATION W_ WEED + INSECT CONTROL | Award Date | 01/15/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/15/20 |
| Amount Expended for Life to Date | \$2,004.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/11/20 |
| Current or Outstanding Balance | \$139.70 | Amount | \$2,143.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 7884. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FERTILIZATION W_WEED + INSECT CONTROL | Award Date | 03/19/21 |
| Amount Expended for Fiscal Year | \$1,874.10 | Begin Date | 03/19/21 |
| Amount Expended for Life to Date | \$1,874.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/18/21 |
| Current or Outstanding Balance | \$34.70 | Amount | \$1,908.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7885. Vendor Name | TRUGREEN LAWNCARE | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEED CONTROL - LOT NUMBER 3 ON 6_18_2021 | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$884.70 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$884.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$884.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 MID COUNTY DR | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7886. Vendor Name | TRUVIEW BSI LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1 YEAR SERVICE AGREEMENT TRUVIEW BSI,LLC | Award Date | 02/20/20 |
| Amount Expended for Fiscal Year | \$7,835.43 | Begin Date | 02/20/20 |
| Amount Expended for Life to Date | \$20,916.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/20 |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,916.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 25 NEWBRIDGE RD | | |
| Address Line 2 | STE 210 | | |
| City | HICKSVILLE | | |
| State | NY | | |
| Postal Code | 11801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 7887. Vendor Name | TRUVIEW BSI LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1 YEAR SERVICE AGREEMENT TRUVIEW BSI,LLC | Award Date | 10/07/21 |
| Amount Expended for Fiscal Year | \$10,618.23 | Begin Date | 10/07/21 |
| Amount Expended for Life to Date | \$14,664.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/21 |
| Current or Outstanding Balance | \$5,403.30 | Amount | \$20,068.20 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 25 NEWBRIDGE RD | | |
| Address Line 2 | STE 210 | | |
| City | HICKSVILLE | | |
| State | NY | | |
| Postal Code | 11801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7888. Vendor Name | TURF-TEC OF WESTERN NEW YORK INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TURF-TEC planting of annuals, summer | Award Date | |
| Amount Expended for Fiscal Year | \$2,830.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5096 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7889. Vendor Name | TURF-TEC OF WESTERN NEW YORK INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TURF-TEC per proposal 3999 includes 60 d | Award Date | |
| Amount Expended for Fiscal Year | \$2,950.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5096 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 7890. Vendor Name | TURF-TEC OF WESTERN NEW YORK INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LANDSCAPE IRRIGATION SYSTEM - SPRING | Award Date | |
| Amount Expended for Fiscal Year | \$15,558.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5096 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7891. Vendor Name | TURF-TEC OF WESTERN NEW YORK INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TurfTec | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5096 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 7892. Vendor Name | TURF-TEC OF WESTERN NEW YORK INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TURF-TEC for delivery and set up of | Award Date | |
| Amount Expended for Fiscal Year | \$1,050.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5096 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 7893. Vendor Name | TURF-TEC OF WESTERN NEW YORK INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TURFTEC SUMMER COLORS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5096 LOCKPORT RD | | |
| Address Line 2 | | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7894. Vendor Name | TURNOUT TOPCO LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MONTHLY CHARGES FOR FIRE + EMS COMBO AND | Award Date | |
| Amount Expended for Fiscal Year | \$1,495.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 RIMALAND DRIVE | | |
| Address Line 2 | SUITE 305 | | |
| City | BELLINGHAM | | |
| State | WA | | |
| Postal Code | 98226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 7895. Vendor Name | TURNOUT TOPCO LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MONTHLY CHARGES FOR FIRE + EMS COMBO AND | Award Date | |
| Amount Expended for Fiscal Year | \$1,495.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 RIMALAND DRIVE | | |
| Address Line 2 | SUITE 305 | | |
| City | BELLINGHAM | | |
| State | WA | | |
| Postal Code | 98226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7896. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO ONE N7706 BUNDLE (CHASSIS, 1XSUP2E, | Award Date | |
| Amount Expended for Fiscal Year | \$61,118.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7897. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CATALYST 9300X 12X25G FIBER PORTS, | Award Date | |
| Amount Expended for Fiscal Year | \$99,663.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7898. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INDUSTRIAL WIRELESS AP3702, 4RF PORTS ON | Award Date | |
| Amount Expended for Fiscal Year | \$17,286.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 7899. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO WAP'S AND EXTRA LICENSES | Award Date | |
| Amount Expended for Fiscal Year | \$26,773.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 7900. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ROUTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7901. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Vertiv Liebert PSI5 UPS - 750VA 675W | Award Date | |
| Amount Expended for Fiscal Year | \$2,017.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7902. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3YR NETCLOUD MOB ESS IBR1700WLS 1_2GBPS | Award Date | |
| Amount Expended for Fiscal Year | \$208,634.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7903. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO SWITCHES, SFP'S - QUOTE FLTQ18428 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--|
| 7904. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO WARRANTIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 7905. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAIL SMARTNET TERM(APRIL 1, 2019 THRU | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7906. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2021 FLATPIPE SUPPORT: GOLD PLUS SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$11,880.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7907. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IE1000 with 8 FE Copper PoE+ ports and | Award Date | |
| Amount Expended for Fiscal Year | \$24,441.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7908. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IE1000 with 8 FE Copper PoE+ ports and 2 | Award Date | |
| Amount Expended for Fiscal Year | \$46,249.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 7909. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 50CM TYPE 1 STACKING CABLE | Award Date | |
| Amount Expended for Fiscal Year | \$1,405.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7910. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Catalyst IE3400 with 8GE PoE_PoE+, 2GE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7911. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AddOn Cisco GLC-BX-U Compatible TAA | Award Date | |
| Amount Expended for Fiscal Year | \$1,562.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 7912. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VMWARE RENEWAL - FLTQ18777 | Award Date | |
| Amount Expended for Fiscal Year | \$3,305.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7913. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Production Support Coverage VMware | Award Date | |
| Amount Expended for Fiscal Year | \$18,738.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------|
| 7914. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO FIBER CHANNEL SWITCH | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 7915. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 200M_200M DIA CONNECTION | Award Date | |
| Amount Expended for Fiscal Year | \$2,578.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7916. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CATALYST 9500 4--PORT 10GIG SWITCH NET- | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 7917. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 715W DC Power Supply | Award Date | |
| Amount Expended for Fiscal Year | \$2,239.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
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| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7918. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CRADLEPOINT INC : 1-yr NetCloud Mobile | Award Date | |
| Amount Expended for Fiscal Year | \$677.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7919. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CradlePoint Wi-Fi 6 IEEE 802_11ax 2 SIM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7920. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Cisco Catalyst C8300-2N2S-4T2X Router | Award Date | |
| Amount Expended for Fiscal Year | \$73,113.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7921. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Vertiv Liebert IntelliSlot RDU101 - | Award Date | |
| Amount Expended for Fiscal Year | \$754.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7922. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PARSEC TECHNOLOGIES INC: BS PRO 4:1 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 7923. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3YR NETCLOUD MOB ESS IBR900WLS 1GBPS US | Award Date | |
| Amount Expended for Fiscal Year | \$3,068.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7924. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3 YR NETCLOUD MOB ESS IBR900WLS 1GBPS US | Award Date | |
| Amount Expended for Fiscal Year | \$1,541.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7925. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | YEAR 1 OF ENGINEERING SERVICE AGREEMENT | Award Date | |
| Amount Expended for Fiscal Year | \$1,008,996.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7926. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ADDON CISCO GLC-FE-100LX COMPATIBLE TAA | Award Date | |
| Amount Expended for Fiscal Year | \$625.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7927. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Visionis FPC-5372 Small Electric Cabinet | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7928. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SmartNet - 8x5, NBD for 1 Year_ SNTC-8X5 | Award Date | |
| Amount Expended for Fiscal Year | \$838.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7929. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Vertiv Liebert IntelliSlot RDU101 - | Award Date | |
| Amount Expended for Fiscal Year | \$1,310.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7930. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PHASE 1 OF PBX REPLACEMENT PROJECT | Award Date | |
| Amount Expended for Fiscal Year | \$99,893.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 7931. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UMBRELLA RENEWAL - 12 MONTH PREPAID TERM | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7932. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NEXUS 7700 F3-SERIES 48 PORT 1_10GBE | Award Date | |
| Amount Expended for Fiscal Year | \$27,375.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 7933. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO WARRANTIES - NYS PT64525 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
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| State | NY | | |
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| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7934. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FLTG PROFESSIONAL SERVICES - NEXUS DATA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7935. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (36)100M X 100M DEDICATED INTERNET | Award Date | |
| Amount Expended for Fiscal Year | \$6,975.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7936. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IE 4000 8 X RJ45 10_100_1000 W_8X1G POE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 7937. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PRODUCTION SUPPORT COVERAGE VMWARE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7938. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO ONE NEXUS 9300 W_48P 10_25G SFP+ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 7939. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (10)CISCO CATALYST 9120AX SERIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 7940. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ENGINEERING SERVICES - MONTHLY FEES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7941. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NON-RECURRING CHARGE FOR THE RELOCATION | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7942. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Catalyst 1000 16port GE, Full POW, 2x1G | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 7943. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Gold Plus Service 50Mb-200Mb- 1U | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 7944. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3YR NETCLOUD MOBILE ESSEN PLAN ROUTER | Award Date | |
| Amount Expended for Fiscal Year | \$39,617.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7945. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAIRD CONN GPS 15 EXTERNAL GPS ANTENNA | Award Date | |
| Amount Expended for Fiscal Year | \$2,911.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 7946. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 3 YR NETCLOUD MOB ESS IBR900WLS 1GBPS US | Award Date | |
| Amount Expended for Fiscal Year | \$1,262.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 7947. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAIRD CONN GPS 15 EXTERNAL GPS | Award Date | |
| Amount Expended for Fiscal Year | \$2,911.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 7948. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | UMBRELLA RENEWAL 5_5_21 - 5_4_22 | Award Date | |
| Amount Expended for Fiscal Year | \$28,800.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
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| City | VICTOR | | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7949. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LAIRD CONN GPS 15 EXTERNAL GPS ANTENNA | Award Date | |
| Amount Expended for Fiscal Year | \$1,712.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 7950. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SUPPORT + MAINTENANCE SERVICES | Award Date | |
| Amount Expended for Fiscal Year | \$28,922.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7951. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GEIST SWITCHAIR AIRFLOW COOLING SYSTEM | Award Date | |
| Amount Expended for Fiscal Year | \$527.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
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| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7952. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CRADLEPOINT IEEE 802_11AX 2 SIM CELLULAR | Award Date | |
| Amount Expended for Fiscal Year | \$14,508.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------|
| 7953. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO ISE VIRTUAL MACHINE SMALL | Award Date | |
| Amount Expended for Fiscal Year | \$12,619.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 7954. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | T+S SOFTWARE_WARRANTIES, TOC_ADMIN | Award Date | |
| Amount Expended for Fiscal Year | \$4,757.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
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| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 7955. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CISCO CATALYST 9120AX SERIES | Award Date | |
| Amount Expended for Fiscal Year | \$12,523.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
| Postal Code | 14564 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------------|---|--|
| 7956. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PRODUCTION SUPPORT COVERAGE VMWARE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 7890 LEHIGH CROSSING | | |
| Address Line 2 | | | |
| City | VICTOR | | |
| State | NY | | |
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| | | | |
|---|--|---|--------------------------------|
| 7957. Vendor Name | TVC ALBANY INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LIEBERT GXT5 2000VA 120V UPS WITH RDU101 | Award Date | |
| Amount Expended for Fiscal Year | \$36,845.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 7958. Vendor Name | TWIN CITY GLASS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | clear laminated glass | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 856 WURLITZER DR | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7959. Vendor Name | TWIN CITY GLASS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Twin City Glass - Clear Laminated 1.4 inch | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 856 WURLITZER DR | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7960. Vendor Name | TWIN CITY GLASS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TWIN CITY GLASS SERVICE PO FOR FUTURE | Award Date | |
| Amount Expended for Fiscal Year | \$2,913.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 856 WURLITZER DR | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 7961. Vendor Name | TWIN CITY GLASS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: Future Glass Purchases | Award Date | |
| Amount Expended for Fiscal Year | \$433.57 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 856 WURLITZER DR | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|---|
| 7962. Vendor Name | TWIN CITY GLASS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRONZE LAMINATED 1_4 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 856 WURLITZER DR | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 7963. Vendor Name | TWIN CITY GLASS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GLASS PATTERN NUMBER 1 BRONZE LAMINATED 1_4 44 | Award Date | |
| Amount Expended for Fiscal Year | \$2,737.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 856 WURLITZER DR | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 7964. Vendor Name | TWIN CITY GLASS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 44_125 x 40_125 x 4_375 x 0_25 | Award Date | |
| Amount Expended for Fiscal Year | \$2,032.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 856 WURLITZER DR | | |
| Address Line 2 | | | |
| City | NORTH TONAWANDA | | |
| State | NY | | |
| Postal Code | 14120 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7965. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IME3PME-E PENDANT ADAPTER FOR IME 4K | Award Date | |
| Amount Expended for Fiscal Year | \$4,090.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7966. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TEMPERATURE ALARMING IN ALL DATA ROOMS | Award Date | |
| Amount Expended for Fiscal Year | \$9,150.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7967. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (3)920NTNNEK00000 R40 card readers | Award Date | |
| Amount Expended for Fiscal Year | \$4,514.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7968. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | (18) IMP331-AIS 3MP INDOOR SURFACE | Award Date | |
| Amount Expended for Fiscal Year | \$8,910.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7969. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAMERAS UPGRADES AT UTICA AND UNIVERSITY | Award Date | |
| Amount Expended for Fiscal Year | \$49,449.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 7970. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR PARTS AND LABOR FOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,460.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------|
| 7971. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Adjustment of graphics | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------|
| 7972. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Gas detector failure w_o c00305008 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 7973. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RBI Boiler part- touch screen | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7974. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | services for Frontier Garage gas detecto | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7975. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 251 Cayuga Rd_ Field Building 3 Security | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7976. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Network cabinet access for Fuel Farm, AR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7977. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | EVO-05 LBK ENVIRONMENTAL PENDANT MOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 7978. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER: PARTS + LABOR FOR | Award Date | |
| Amount Expended for Fiscal Year | \$2,585.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 7979. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 920NTNNEK00000 R40 CARD READER | Award Date | |
| Amount Expended for Fiscal Year | \$3,091.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 7980. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPC-AC1 SX MIGRATION CONTROLLER FROM | Award Date | |
| Amount Expended for Fiscal Year | \$43,295.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
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| City | TONAWANDA | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7981. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | VXE DELL STORAGE RAID 6 WITH 288 TB RAW | Award Date | |
| Amount Expended for Fiscal Year | \$88,798.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7982. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IME839-1ERS OUTDOOR SURACE MOUNT DOME | Award Date | |
| Amount Expended for Fiscal Year | \$13,276.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 7983. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SECURITY UPGRADES FOR BAYS 6 + 7 | Award Date | |
| Amount Expended for Fiscal Year | \$24,473.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7984. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 921NTNNEK00000 RK40 CARD READER W_KEY | Award Date | |
| Amount Expended for Fiscal Year | \$1,145.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 7985. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | THERMAL DETECTION SYSTEM UPGRADE | Award Date | |
| Amount Expended for Fiscal Year | \$54,904.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------|
| 7986. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NFTA SERVICE WORK | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7987. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SECURITY SYSTEM MAINTENANCE FOR FY20 | Award Date | |
| Amount Expended for Fiscal Year | \$37,105.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7988. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24 Hours of Technical Labor for 26 Weeks | Award Date | |
| Amount Expended for Fiscal Year | \$22,908.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 7989. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | service to adjust ACU NUMBER 1 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7990. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SERVICE ORDER PERFORM REGULAR AND CALL | Award Date | |
| Amount Expended for Fiscal Year | \$7,700.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 7991. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SUPPORT + MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$5,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7992. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA TERMINAL PREVENTATIVE MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$35,002.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 7993. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Network Cabinet at 251 Cayuga | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 7994. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NFTA NETWORK PROGRAMMING | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7995. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WIRELESS ACCESS IMPLEMENTATION IN POD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 7996. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MONITORING FIRE ALARM SYSTEM - SIGNAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 7997. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MIGRATE THE BNIA UNC'S TO STRUCTUREWARE | Award Date | |
| Amount Expended for Fiscal Year | \$156,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
| Postal Code | 14150 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7998. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24 HOURS OF TECHNICAL LABOR FOR 26 WEEKS | Award Date | |
| Amount Expended for Fiscal Year | \$286.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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| State | NY | | |
| Postal Code | 14150 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 7999. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BNIA TERMINAL PREVENTATIVE MAINTENANCE | Award Date | |
| Amount Expended for Fiscal Year | \$64,714.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 8000. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MAINTENANCE FOR HVAC CONTROLS AT BNIA | Award Date | |
| Amount Expended for Fiscal Year | \$18,718.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
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| City | TONAWANDA | | |
| State | NY | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 8001. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 921NTNNEK00000 R40 CARD READER | Award Date | |
| Amount Expended for Fiscal Year | \$1,241.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 8002. Vendor Name | U & S SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | S7230L-EW1 1080P OUTDOOR PTZ | Award Date | |
| Amount Expended for Fiscal Year | \$8,928.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 8003. Vendor Name | U & S SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | PELCO NUMBER S723OL-EW1 LOW LIGHT HD PTZ | Award Date | |
| Amount Expended for Fiscal Year | \$1,012.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 8004. Vendor Name | U & S SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAMERA, MOUNTS AND SD CARDS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 8005. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | AIRPORT ID CARDS SITE CODE 944 | Award Date | |
| Amount Expended for Fiscal Year | \$14,980.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
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| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8006. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24 HOURS OF TECHNICAL LABOR FOR 26 WEEKS | Award Date | |
| Amount Expended for Fiscal Year | \$58,175.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
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| State | NY | | |
| Postal Code | 14150 | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 8007. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MATERIAL - NFTA SERVICE WORK | Award Date | |
| Amount Expended for Fiscal Year | \$6,690.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
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| State | NY | | |
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| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 8008. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WMVE-SR PANORAMIC WALL MOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$40,922.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 8009. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WIRELESS READERS R1001PSB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 8010. Vendor Name | U & S SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MATERIAL FOR FRONTIER BMS UPGRADE METRO | Award Date | |
| Amount Expended for Fiscal Year | \$24,412.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 8011. Vendor Name | U & S SERVICES INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 4K P2820-ESR PTZ OUTDOOR CAMERAS | Award Date | |
| Amount Expended for Fiscal Year | \$56,631.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 8012. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 32GB MICRO SD CARDS CLASS 10 | Award Date | |
| Amount Expended for Fiscal Year | \$2,475.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 8013. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IME839 1ERS OUTDOOR 4K DOME SURFACE | Award Date | |
| Amount Expended for Fiscal Year | \$20,540.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 8014. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SPC-AC1 SX MIGRATION CONTROLLER FROM | Award Date | |
| Amount Expended for Fiscal Year | \$83,253.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8015. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | IME839-1ERS Outdoor surface mount dome | Award Date | |
| Amount Expended for Fiscal Year | \$8,497.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 8016. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DTK-WM4NETS 4 CHANNEL, WALL MOUNT SURGE | Award Date | |
| Amount Expended for Fiscal Year | \$2,340.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8017. Vendor Name | U & S SERVICES INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MONITORING SIGNAL FOR MTC 8_5_21 - | Award Date | |
| Amount Expended for Fiscal Year | \$360.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8018. Vendor Name | U & S SERVICES INC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MONITORING SIGNAL FOR MTC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------|
| 8019. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 24 HOURS OF TECHNICAL SUPPORT FOR 26 | Award Date | |
| Amount Expended for Fiscal Year | \$42,575.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 8020. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | INSTALL VFD ON SUPPLY FAN 51 AND | Award Date | |
| Amount Expended for Fiscal Year | \$4,440.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 8021. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 920NTNNEK00000 R40 CARD READER | Award Date | |
| Amount Expended for Fiscal Year | \$741.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8022. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | QTY 2 VXE DELL STORAGE RAID 6 WITH 288 | Award Date | |
| Amount Expended for Fiscal Year | \$88,798.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 8023. Vendor Name | U & S SERVICES INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 920NTNNEK00000 R40 CARD READER | Award Date | |
| Amount Expended for Fiscal Year | \$3,087.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8024. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA TERMINAL PREVENTATIVE MAINTENANCE | Award Date | 04/01/21 |
| Amount Expended for Fiscal Year | \$153,099.10 | Begin Date | 04/01/21 |
| Amount Expended for Life to Date | \$153,099.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/23/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$153,099.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8025. Vendor Name | U & S SERVICES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 1080P S7230L-EW1 1080P OUTDOOR PTZ | Award Date | 03/10/21 |
| Amount Expended for Fiscal Year | \$31,688.00 | Begin Date | 03/10/21 |
| Amount Expended for Life to Date | \$31,688.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$31,688.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 95 STARK ST | | |
| Address Line 2 | | | |
| City | TONAWANDA | | |
| State | NY | | |
| Postal Code | 14150 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8026. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ULINE RUBBERMAID WET FLOOR CONE | Award Date | |
| Amount Expended for Fiscal Year | \$636.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8027. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER- wire shelving | Award Date | |
| Amount Expended for Fiscal Year | \$2,109.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8028. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ULINE UNIVERSAL WAIST SUPPORT BELT LIME | Award Date | |
| Amount Expended for Fiscal Year | \$125.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8029. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLASTIC LABEL HOLDERS | Award Date | |
| Amount Expended for Fiscal Year | \$145.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8030. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DRINKING CUP | Award Date | |
| Amount Expended for Fiscal Year | \$71.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8031. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ULINE FIRST AID KIT 25 PERSON, FOR POWER | Award Date | |
| Amount Expended for Fiscal Year | \$248.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8032. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TRASH PICKER | Award Date | |
| Amount Expended for Fiscal Year | \$462.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8033. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Uline PALLET RACK WIRE DECKING INCLUDES | Award Date | |
| Amount Expended for Fiscal Year | \$448.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8034. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ULINE | Award Date | |
| Amount Expended for Fiscal Year | \$2,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8035. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLASTIC LABEL HOLDERS | Award Date | |
| Amount Expended for Fiscal Year | \$31.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8036. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$814.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 8037. Vendor Name | ULINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 25 FIRST AID KIT H-1293-S1 | Award Date | |
| Amount Expended for Fiscal Year | \$396.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12575 ULINE DR | | |
| Address Line 2 | | | |
| City | PLEASANT PRAIRIE | | |
| State | WI | | |
| Postal Code | 53158 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8038. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLEAN-UP DITCH ALONG THE FUEL FARM EXIT | Award Date | |
| Amount Expended for Fiscal Year | \$3,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8039. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA SALT BARN EMERGENCY REPAIR | Award Date | |
| Amount Expended for Fiscal Year | \$8,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8040. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair 8 Stanchion Supports | Award Date | |
| Amount Expended for Fiscal Year | \$2,792.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8041. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - AIRPORT PAVEMENT MAINTENANCE 2017 | Award Date | 12/19/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/19/18 |
| Amount Expended for Life to Date | \$1,154,561.87 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/19/20 |
| Current or Outstanding Balance | \$13,904.84 | Amount | \$1,168,466.71 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8042. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - AIRPORT PAVEMENT MAINTENANCE 2019 | Award Date | 05/30/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/30/19 |
| Amount Expended for Life to Date | \$486,008.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/30/21 |
| Current or Outstanding Balance | \$30,971.10 | Amount | \$516,980.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8043. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - Airport Pavement Maintenance 2021 | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$418,134.90 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$418,134.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$4,214.35 | Amount | \$422,349.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8044. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION SERVICES FOR BNIA | Award Date | 02/08/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/08/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/23 |
| Current or Outstanding Balance | \$353,674.00 | Amount | \$353,674.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8045. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSTRUCTION SERVICE FOR inch NFIA -AIRSIDE | Award Date | 05/10/21 |
| Amount Expended for Fiscal Year | \$239,202.02 | Begin Date | 05/10/21 |
| Amount Expended for Life to Date | \$239,202.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$12,307.98 | Amount | \$251,510.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8046. Vendor Name | UNION CONCRETE AND CONSTRUCTION | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PROVIDE CONSTRUCTION SERVICES FOR NFIA | Award Date | 02/07/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/07/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$234,065.00 | Amount | \$234,065.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 435 MEYER RD | | |
| Address Line 2 | | | |
| City | WEST SENECA | | |
| State | NY | | |
| Postal Code | 14224 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 8047. Vendor Name | UNITED PARCEL SERVICE INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: UPS SERVICE | Award Date | |
| Amount Expended for Fiscal Year | \$330.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 809488 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60680 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8048. Vendor Name | UNITED PARCEL SERVICE INC | Type Of Procurement | Other |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET SERVICE ORDER FOR UPS SHIPPING | Award Date | |
| Amount Expended for Fiscal Year | \$1,684.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 809488 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60680 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 8049. Vendor Name | UNITED PUBLIC SAFETY INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (5)SN TOCITE MONTHLY MOBILE LICENSES | Award Date | |
| Amount Expended for Fiscal Year | \$11,940.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 321 MORRIS RD | | |
| Address Line 2 | | | |
| City | FORT WASHINGTON | | |
| State | PA | | |
| Postal Code | 19034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8050. Vendor Name | UNITED REFRIGERATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACEMENT A_C COMPRESSOR FOR RTU NUMBER 20 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 72 BENBRO DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8051. Vendor Name | UNITED REFRIGERATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | mini split line set 1_4 inch x 5_8 inch 25' | Award Date | |
| Amount Expended for Fiscal Year | \$2,645.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 72 BENBRO DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8052. Vendor Name | UNITED REFRIGERATION INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REPLACE THREE HVAC COMPRESSORS ON ROOF | Award Date | |
| Amount Expended for Fiscal Year | \$21,738.44 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 72 BENBRO DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14225 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8053. Vendor Name | UNITED RENTALS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DAY RENTAL - RAMMER LARGE 2900-3600 LBS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | (NORTH AMERICA) INC | | |
| Address Line 2 | 4811 TRANIST ROAD | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 8054. Vendor Name | UNITED RENTALS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RENTAL OF(4)MESSAGE BOARDS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | (NORTH AMERICA) INC | | |
| Address Line 2 | 4811 TRANIST ROAD | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8055. Vendor Name | UNITED RENTALS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | RENTAL OF 43' TO 46' ARTICULATING CRANE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | (NORTH AMERICA) INC | | |
| Address Line 2 | 4811 TRANIST ROAD | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8056. Vendor Name | UNITED RENTALS | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SOLOR MESSAGE BOARD; 4 WEEK RENTAL; CONF | Award Date | |
| Amount Expended for Fiscal Year | \$1,303.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | (NORTH AMERICA) INC | | |
| Address Line 2 | 4811 TRANIST ROAD | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8057. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DBL MAGAZINE POUCH | Award Date | |
| Amount Expended for Fiscal Year | \$5,115.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8058. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8059. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Confirming order TAPD Uniforms | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 8060. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLANKET ORDER FOR BODY ARMOR TAPD | Award Date | |
| Amount Expended for Fiscal Year | \$6,300.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8061. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDER 7377 Glock GENS SAFSEVB | Award Date | |
| Amount Expended for Fiscal Year | \$580.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8062. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | gun vault TAPD MTC location CONFIRMING - | Award Date | |
| Amount Expended for Fiscal Year | \$165.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8063. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | K9 patches CONFIRMING | Award Date | |
| Amount Expended for Fiscal Year | \$475.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8064. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 6TS RDS LIGHT BEARING HOLSTER -R HAND | Award Date | |
| Amount Expended for Fiscal Year | \$10,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8065. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 9MM LUGER - QUOTE 4_9_21 | Award Date | |
| Amount Expended for Fiscal Year | \$7,792.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 8066. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA TAPD ANNUAL UNIFORM ALLOWANCES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 8067. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ARFF UNIFORMS - SHIRTS, PANTS, BELTS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 8068. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORMS FOR TRANSIT EMPLOYEES | Award Date | 01/14/21 |
| Amount Expended for Fiscal Year | \$211,747.00 | Begin Date | 01/14/21 |
| Amount Expended for Life to Date | \$211,747.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/21 |
| Current or Outstanding Balance | \$42,090.50 | Amount | \$253,837.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8069. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNIFORMS FOR TRANSIT EMPLOYEES YEAR 6, | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/22 |
| Current or Outstanding Balance | \$246,357.00 | Amount | \$246,357.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8070. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BUS OPERATOR UNIFORMS FOR YEAR 4 BETWEEN | Award Date | 01/21/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/21/20 |
| Amount Expended for Life to Date | \$238,029.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/21 |
| Current or Outstanding Balance | \$2,068.30 | Amount | \$240,097.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 8071. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL UNIFORM LRRT | Award Date | 05/06/21 |
| Amount Expended for Fiscal Year | \$69,515.15 | Begin Date | 05/06/21 |
| Amount Expended for Life to Date | \$75,322.49 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/20/23 |
| Current or Outstanding Balance | \$3,026.00 | Amount | \$78,348.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 8072. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL UNIFORM ALLOWANCE - LRRT | Award Date | 04/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 04/09/19 |
| Amount Expended for Life to Date | \$73,872.66 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/09/20 |
| Current or Outstanding Balance | \$1,080.84 | Amount | \$74,953.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 8073. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ANNUAL UNIFORM - LRRT | Award Date | 08/03/20 |
| Amount Expended for Fiscal Year | \$10,354.17 | Begin Date | 08/03/20 |
| Amount Expended for Life to Date | \$54,239.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/03/21 |
| Current or Outstanding Balance | \$20,696.28 | Amount | \$74,936.09 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 8074. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET ORDER: BODY ARMOR | Award Date | 10/07/21 |
| Amount Expended for Fiscal Year | \$8,275.00 | Begin Date | 10/07/21 |
| Amount Expended for Life to Date | \$8,275.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/20/23 |
| Current or Outstanding Balance | \$5,800.00 | Amount | \$14,075.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 8075. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARFF SAFETY FOOTWEAR - PER RFP 4958 | Award Date | 12/18/20 |
| Amount Expended for Fiscal Year | \$2,065.00 | Begin Date | 12/18/20 |
| Amount Expended for Life to Date | \$5,160.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/20 |
| Current or Outstanding Balance | \$498.00 | Amount | \$5,658.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8076. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ARFF SAFETY SHOES - YR 5 - 2_1_19 THRU | Award Date | 05/16/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/16/19 |
| Amount Expended for Life to Date | \$5,023.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/18/20 |
| Current or Outstanding Balance | \$265.68 | Amount | \$5,289.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 8077. Vendor Name | UNITED UNIFORM DISTRIBUTION LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | United uniform XT03 Threat Level II | Award Date | 03/12/21 |
| Amount Expended for Fiscal Year | \$803.60 | Begin Date | 03/12/21 |
| Amount Expended for Life to Date | \$803.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$803.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 495 N FRENCH RD | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14228 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--|
| 8078. Vendor Name | URBAN TRANSPORTATION ASSOCIATES | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DESIGN, PROVIDE, INSTALL AND TEST AN | Award Date | 03/30/17 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/30/17 |
| Amount Expended for Life to Date | \$459,463.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$36,914.00 | Amount | \$496,377.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$496,377.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 4240 AIRPORT RD | | |
| Address Line 2 | STE 212 | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 8079. Vendor Name | URBAN TRANSPORTATION ASSOCIATES | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | ANNUAL APC SUPPORT CONTRACT 2021-2022 | Award Date | 11/23/21 |
| Amount Expended for Fiscal Year | \$46,735.00 | Begin Date | 11/23/21 |
| Amount Expended for Life to Date | \$46,735.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$46,735.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$46,735.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4240 AIRPORT RD | | |
| Address Line 2 | STE 212 | | |
| City | CINCINNATI | | |
| State | OH | | |
| Postal Code | 45226 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 8080. Vendor Name | URS CORPORATION | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CORRECTIVE ACTION DESIGN | Award Date | 09/21/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/21/09 |
| Amount Expended for Life to Date | \$48,299.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.08 | Amount | \$48,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 257 W GENESEE ST | | |
| Address Line 2 | STE 499 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8081. Vendor Name | US SECURITY ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNARMED SECURITY GUARD SERVICE | Award Date | 07/15/20 |
| Amount Expended for Fiscal Year | \$397,606.73 | Begin Date | 07/15/20 |
| Amount Expended for Life to Date | \$948,509.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$118,328.98 | Amount | \$1,066,838.79 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 828854 | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19182 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 8082. Vendor Name | US SECURITY ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNARMED SECURITY GUARD SERVICES | Award Date | 08/06/19 |
| Amount Expended for Fiscal Year | \$933.66 | Begin Date | 08/06/19 |
| Amount Expended for Life to Date | \$989,434.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/06/20 |
| Current or Outstanding Balance | \$34,174.92 | Amount | \$1,023,609.47 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | PO BOX 828854 | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19182 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 8083. Vendor Name | US SECURITY ASSOCIATES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | UNARMED SECURITY GUARD SERVICE BNIA | Award Date | 07/20/21 |
| Amount Expended for Fiscal Year | \$664,654.82 | Begin Date | 07/20/21 |
| Amount Expended for Life to Date | \$843,702.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/22 |
| Current or Outstanding Balance | \$147,984.49 | Amount | \$991,686.75 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | PO BOX 828854 | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19182 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8084. Vendor Name | VAISALA INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROADS + NAVIGATOR DATA FOR SENSORY PUCKS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 194 S TAYLOR AVE | | |
| Address Line 2 | | | |
| City | LOUISVILLE | | |
| State | CO | | |
| Postal Code | 80027 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8085. Vendor Name | VAISALA INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NAVIGATOR VISUALIZATION PER RWS + ROADS | Award Date | |
| Amount Expended for Fiscal Year | \$6,691.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 194 S TAYLOR AVE | | |
| Address Line 2 | | | |
| City | LOUISVILLE | | |
| State | CO | | |
| Postal Code | 80027 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8086. Vendor Name | VAISALA INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ROADS + NAVIGATOR DATA FOR SENSORY PUCKS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 194 S TAYLOR AVE | | |
| Address Line 2 | | | |
| City | LOUISVILLE | | |
| State | CO | | |
| Postal Code | 80027 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8087. Vendor Name | VALLEY FAB & EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. TRUCK AND TRAILER PARTS FOR THE | Award Date | |
| Amount Expended for Fiscal Year | \$2,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 380 | | |
| Address Line 2 | 9776 TREVETT RD | | |
| City | BOSTON | | |
| State | NY | | |
| Postal Code | 14025 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 8088. Vendor Name | VALLEY FAB & EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSTALL TARCO SPREADER IN DUMP BODY, | Award Date | |
| Amount Expended for Fiscal Year | \$2,022.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 380 | | |
| Address Line 2 | 9776 TREVETT RD | | |
| City | BOSTON | | |
| State | NY | | |
| Postal Code | 14025 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 8089. Vendor Name | VALLEY FAB & EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. TRUCK AND TRAILER PARTS AS | Award Date | |
| Amount Expended for Fiscal Year | \$447.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 380 | | |
| Address Line 2 | 9776 TREVETT RD | | |
| City | BOSTON | | |
| State | NY | | |
| Postal Code | 14025 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8090. Vendor Name | VALLEY FAB & EQUIPMENT INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC. TRUCK AND TRAILER PARTS FOR THE | Award Date | |
| Amount Expended for Fiscal Year | \$2,977.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 380 | | |
| Address Line 2 | 9776 TREVETT RD | | |
| City | BOSTON | | |
| State | NY | | |
| Postal Code | 14025 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8091. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO - Replacement drive and steer | Award Date | 09/29/21 |
| Amount Expended for Fiscal Year | \$5,882.24 | Begin Date | 09/29/21 |
| Amount Expended for Life to Date | \$5,882.24 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$5,882.24 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 8092. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET P_O FOR ORDERING PARTS AND | Award Date | 12/19/18 |
| Amount Expended for Fiscal Year | \$318.80 | Begin Date | 12/19/18 |
| Amount Expended for Life to Date | \$569.57 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,430.43 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8093. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR NON REVE | Award Date | 11/28/18 |
| Amount Expended for Fiscal Year | \$1,540.14 | Begin Date | 11/28/18 |
| Amount Expended for Life to Date | \$2,999.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8094. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LINE SERVICE PURCHASE ORDER FOR NON REVE | Award Date | 08/10/21 |
| Amount Expended for Fiscal Year | \$1,087.79 | Begin Date | 08/10/21 |
| Amount Expended for Life to Date | \$1,087.79 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,911.21 | Amount | \$2,999.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8095. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FOUR 265_75R16 TRANSFORCE TIRES FOR TRUC | Award Date | 02/01/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/01/13 |
| Amount Expended for Life to Date | \$716.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,148.00 | Amount | \$2,864.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|--------------------------------------|
| 8096. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 825506 Steel Bus Wheel | Award Date | 02/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/11/22 |
| Amount Expended for Life to Date | \$2,670.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,670.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 8097. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FOUR REAR TIRES FOR WRECKER 7018 | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$1,714.92 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$1,714.92 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,714.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------------|
| 8098. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DATATRAC MILEAGE SENSOR | Award Date | 06/05/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/05/18 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,323.60 | Amount | \$1,323.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------------|
| 8099. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DATATRAC MILEAGE SENSOR | Award Date | 05/02/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/02/18 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,323.60 | Amount | \$1,323.60 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 8100. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TAPD VAN TIRES | Award Date | 05/07/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/07/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,127.52 | Amount | \$1,127.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8101. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TWO TRANSFORCE 225_75R16 FOR VAN 7035 | Award Date | 03/06/13 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/06/13 |
| Amount Expended for Life to Date | \$331.94 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$331.94 | Amount | \$663.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 8102. Vendor Name | VALLEY TIRE CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FLAT REPAIR OF BOBCAT TIRE | Award Date | 12/31/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/31/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$45.00 | Amount | \$45.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 FRENCH RD | | |
| Address Line 2 | | | |
| City | CHEEKTOWAGA | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 8103. Vendor Name | VALVOLINE INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 8,500 GALLONS 15W-40 OIL | Award Date | 07/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 07/11/19 |
| Amount Expended for Life to Date | \$75,240.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.43 | Amount | \$75,240.43 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$75,240.43 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 VALVOLINE WAY | | |
| Address Line 2 | | | |
| City | LEXINGTON | | |
| State | KY | | |
| Postal Code | 40509 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8104. Vendor Name | VAN BORTEL FORD INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ONE FORD 2022 F150 XL CREW CAB 4WD 6_5 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 71 MARSH RD | | |
| Address Line 2 | | | |
| City | EAST ROCHESTER | | |
| State | NY | | |
| Postal Code | 14445 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8105. Vendor Name | VANNER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONVERTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,536.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4282 REYNOLDS DR | | |
| Address Line 2 | | | |
| City | HILLIARD | | |
| State | OH | | |
| Postal Code | 43026 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8106. Vendor Name | VANNER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONVERTER | Award Date | |
| Amount Expended for Fiscal Year | \$2,476.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4282 REYNOLDS DR | | |
| Address Line 2 | | | |
| City | HILLIARD | | |
| State | OH | | |
| Postal Code | 43026 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8107. Vendor Name | VANNER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONVERTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4282 REYNOLDS DR | | |
| Address Line 2 | | | |
| City | HILLIARD | | |
| State | OH | | |
| Postal Code | 43026 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 8108. Vendor Name | VAPOR STONE RAIL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COUNTER CLOCKWISE FAN WHEEL | Award Date | |
| Amount Expended for Fiscal Year | \$4,533.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 72 ARIZONA AVE | | |
| Address Line 2 | | | |
| City | PLATTSBURGH | | |
| State | NY | | |
| Postal Code | 12903 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 8109. Vendor Name | VAPOR STONE RAIL SYSTEMS | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | VALVE UNLOADER; MECHANICAL | Award Date | |
| Amount Expended for Fiscal Year | \$2,088.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 72 ARIZONA AVE | | |
| Address Line 2 | | | |
| City | PLATTSBURGH | | |
| State | NY | | |
| Postal Code | 12903 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--|
| 8110. Vendor Name | VAREC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | VAREC NMS80 PROSERVO GAUGE | Award Date | 01/16/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/16/19 |
| Amount Expended for Life to Date | \$19,607.58 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,242.42 | Amount | \$20,850.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$20,850.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5834 PEACHTREE CORNERS E | | |
| Address Line 2 | | | |
| City | NORCROSS | | |
| State | GA | | |
| Postal Code | 30092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 8111. Vendor Name | VAREC INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | HOSTING AGREEMENT | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$6,854.45 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$7,354.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$5,000.00 | Amount | \$12,354.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$12,354.45 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5834 PEACHTREE CORNERS E | | |
| Address Line 2 | | | |
| City | NORCROSS | | |
| State | GA | | |
| Postal Code | 30092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 8112. Vendor Name | VAREC INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | HOSTING AGREEMENT - YEAR 1 OF 3 | Award Date | 03/31/21 |
| Amount Expended for Fiscal Year | \$12,354.45 | Begin Date | 03/31/21 |
| Amount Expended for Life to Date | \$12,354.45 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,354.45 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$12,354.45 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5834 PEACHTREE CORNERS E | | |
| Address Line 2 | | | |
| City | NORCROSS | | |
| State | GA | | |
| Postal Code | 30092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 8113. Vendor Name | VAREC INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | FuelsManager Oil + Gas, | Award Date | 09/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/09/19 |
| Amount Expended for Life to Date | \$6,200.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,120.00 | Amount | \$7,320.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$7,320.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5834 PEACHTREE CORNERS E | | |
| Address Line 2 | | | |
| City | NORCROSS | | |
| State | GA | | |
| Postal Code | 30092 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8114. Vendor Name | VEHICLE MAINTENANCE PROGRAM INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3595 N DIXIE HWY | | |
| Address Line 2 | BAY NUMBER 7 | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33431 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8115. Vendor Name | VEHICLE MAINTENANCE PROGRAM INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3595 N DIXIE HWY | | |
| Address Line 2 | BAY NUMBER 7 | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33431 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8116. Vendor Name | VEHICLE MAINTENANCE PROGRAM INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3595 N DIXIE HWY | | |
| Address Line 2 | BAY NUMBER 7 | | |
| City | BOCA RATON | | |
| State | FL | | |
| Postal Code | 33431 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 8117. Vendor Name | VEHICLE SERVICE GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 2 screw type adjustable jack stands | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2700 LANIER DR | | |
| Address Line 2 | | | |
| City | MADISON | | |
| State | IN | | |
| Postal Code | 47250 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 8118. Vendor Name | VEHICLE SERVICE GROUP LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 4 POST HEAVY DUTY SURFACE LIFT 30,000LB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2700 LANIER DR | | |
| Address Line 2 | | | |
| City | MADISON | | |
| State | IN | | |
| Postal Code | 47250 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8119. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINERS, CAN | Award Date | |
| Amount Expended for Fiscal Year | \$2,151.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8120. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$1,571.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8121. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$3,249.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8122. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$3,276.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8123. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$266.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------|---|---|
| 8124. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$1,571.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8125. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINERS, CAN | Award Date | |
| Amount Expended for Fiscal Year | \$1,398.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 8126. Vendor Name | VERITIV OPERATING COMPANY | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LINER | Award Date | |
| Amount Expended for Fiscal Year | \$346.92 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6120 S GILMORE RD | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | OH | | |
| Postal Code | 45014 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 8127. Vendor Name | VERIZON NEW YORK INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | PERFORM UTILITY EASEMENT RELOCATION | Award Date | 06/19/15 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/19/15 |
| Amount Expended for Life to Date | \$11,805.56 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.49 | Amount | \$11,806.05 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$11,806.05 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 4861 | | |
| Address Line 2 | | | |
| City | TRENTON | | |
| State | NJ | | |
| Postal Code | 08650 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 8128. Vendor Name | VIA TRANSPORTATION INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | REMIX LICENSES, DATA VISUALIZATION, | Award Date | 07/27/21 |
| Amount Expended for Fiscal Year | \$72,000.00 | Begin Date | 07/27/21 |
| Amount Expended for Life to Date | \$72,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$72,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$72,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 CROSBY ST | | |
| Address Line 2 | FL 2 | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10013 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 8129. Vendor Name | VICOM COMPUTER SERVICES INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | (225)TREND MICRO CLOUD ONE - WORKLOAD | Award Date | 08/09/21 |
| Amount Expended for Fiscal Year | \$41,825.50 | Begin Date | 08/09/21 |
| Amount Expended for Life to Date | \$41,825.50 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$41,825.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$41,825.50 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 BROADHOLLOW RD | | |
| Address Line 2 | | | |
| City | FARMINGDALE | | |
| State | NY | | |
| Postal Code | 11735 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------------|---|--|
| 8130. Vendor Name | VICOM COMPUTER SERVICES INC | Type Of Procurement | Technology - Software |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | TREND MICRO SMART PROTECTION COMPLETE | Award Date | 10/21/21 |
| Amount Expended for Fiscal Year | \$16,346.00 | Begin Date | 10/21/21 |
| Amount Expended for Life to Date | \$16,346.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$16,346.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$16,346.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 BROADHOLLOW RD | | |
| Address Line 2 | | | |
| City | FARMINGDALE | | |
| State | NY | | |
| Postal Code | 11735 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 8131. Vendor Name | VILLANIS LAWN & LANDSCAPE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOVED OSHKOSH SNOWBLOWER FROM NFIA | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6405 PACKARD RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8132. Vendor Name | VILLANIS LAWN & LANDSCAPE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | REMOVAL OF BEAVER DAM + SPREADING DEBRIS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6405 PACKARD RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8133. Vendor Name | VILLANIS LAWN & LANDSCAPE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BRUSH HOGGING CREEK BANKS ALONG R_W 28R | Award Date | |
| Amount Expended for Fiscal Year | \$2,850.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6405 PACKARD RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8134. Vendor Name | VILLANIS LAWN & LANDSCAPE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SNOW PLOWING IN PARKING LOTS ON 1_18_22 | Award Date | |
| Amount Expended for Fiscal Year | \$2,435.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6405 PACKARD RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 8135. Vendor Name | VILLANIS LAWN & LANDSCAPE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2021-2022 WINTER SEASON: SNOWPLOWING | Award Date | 11/10/21 |
| Amount Expended for Fiscal Year | \$62,234.00 | Begin Date | 11/10/21 |
| Amount Expended for Life to Date | \$62,234.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$62,234.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6405 PACKARD RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 8136. Vendor Name | VILLANIS LAWN & LANDSCAPE LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ON-CALL SNOW PLOWING OF ROADWAYS, | Award Date | 12/12/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 12/12/19 |
| Amount Expended for Life to Date | \$8,055.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/15/23 |
| Current or Outstanding Balance | \$16,945.00 | Amount | \$25,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 6405 PACKARD RD | | |
| Address Line 2 | | | |
| City | NIAGARA FALLS | | |
| State | NY | | |
| Postal Code | 14304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8137. Vendor Name | VOESTALPINE NORTRAK INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT - DL+W STATION - SPECIAL TRACKWORK | Award Date | 08/28/18 |
| Amount Expended for Fiscal Year | \$20,953.01 | Begin Date | 08/28/18 |
| Amount Expended for Life to Date | \$2,485,574.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/28/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,485,574.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1740 PACIFIC AVE | | |
| Address Line 2 | | | |
| City | CHEYENNE | | |
| State | WY | | |
| Postal Code | 82007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8138. Vendor Name | VOESTALPINE NORTRAK INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRRT DL+W STATION - SPECIAL TRACKWORK | Award Date | 06/30/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/30/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/28/21 |
| Current or Outstanding Balance | \$11,616.00 | Amount | \$11,616.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1740 PACIFIC AVE | | |
| Address Line 2 | | | |
| City | CHEYENNE | | |
| State | WY | | |
| Postal Code | 82007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8139. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$64.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8140. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$157.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8141. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WIRE | Award Date | |
| Amount Expended for Fiscal Year | \$54.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8142. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | EXTRACTOR | Award Date | |
| Amount Expended for Fiscal Year | \$20.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8143. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAP | Award Date | |
| Amount Expended for Fiscal Year | \$100.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8144. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PLASTIC | Award Date | |
| Amount Expended for Fiscal Year | \$40.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------|---|---|
| 8145. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MOUNT | Award Date | |
| Amount Expended for Fiscal Year | \$104.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------|---|---|
| 8146. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | motor repair | Award Date | |
| Amount Expended for Fiscal Year | \$685.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8147. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$235.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8148. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8149. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$236.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8150. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FILE | Award Date | |
| Amount Expended for Fiscal Year | \$126.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 8151. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | NEW BUILD SHAFT + INSALL OF SHAFT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8152. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Baldor motor IDVSM2333T | Award Date | |
| Amount Expended for Fiscal Year | \$2,855.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8153. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INSPECTED AND SERVICED WETLAND BLOWER | Award Date | |
| Amount Expended for Fiscal Year | \$1,193.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
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| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8154. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER SWAP OUT ON QUITE NUMBER 21-3129A | Award Date | |
| Amount Expended for Fiscal Year | \$2,678.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 8155. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TROUBLESHOOT; INSTALL AND REPLACE | Award Date | |
| Amount Expended for Fiscal Year | \$2,860.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8156. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | furnish and install wire rope on crane 1 | Award Date | |
| Amount Expended for Fiscal Year | \$646.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8157. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$654.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8158. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 20 hp motor, 1800 rpm, 256t frame, tefc | Award Date | |
| Amount Expended for Fiscal Year | \$1,067.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8159. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ELASTOPLASTIC | Award Date | |
| Amount Expended for Fiscal Year | \$223.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8160. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CLOTH | Award Date | |
| Amount Expended for Fiscal Year | \$150.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8161. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | HINGE | Award Date | |
| Amount Expended for Fiscal Year | \$42.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8162. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Annual Crane Inspections | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8163. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLOWER SERVICE_ MAINTENANCE ON ALL 4 WET | Award Date | |
| Amount Expended for Fiscal Year | \$2,447.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
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| City | BUFFALO | | |
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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 8164. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 881355E10100 KAESER OMEGA 84 P-GRD | Award Date | |
| Amount Expended for Fiscal Year | \$49,485.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8165. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | services for crane inspections | Award Date | |
| Amount Expended for Fiscal Year | \$2,985.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8166. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | PADLOCK | Award Date | |
| Amount Expended for Fiscal Year | \$277.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8167. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$186.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8168. Vendor Name | VOLLAND ELECTRIC EQUIPMENT CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$1,014.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 INNSBRUCK DR | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14227 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8169. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ONE- HOT_COLD WATER COOLER RENTAL FOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 8170. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BETCO DISENFECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$252.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 8171. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAG CHLORIDE, MELTCO PREMIUM DE-ICER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 8172. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 WATER COOLERS TO BE USED AT THE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 8173. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2 WATER COOLERS TO BE USED AT THE | Award Date | |
| Amount Expended for Fiscal Year | \$347.26 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8174. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR DISTILLED WATER AND | Award Date | |
| Amount Expended for Fiscal Year | \$425.65 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 8175. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | (1) HOT_COLD WATER COOLER RENTAL FOR | Award Date | |
| Amount Expended for Fiscal Year | \$728.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 8176. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | INDIVIDUAL PACKS OF ALCOHOL WIPES | Award Date | |
| Amount Expended for Fiscal Year | \$14,328.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------|---|---|
| 8177. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Babcock Garage | Award Date | |
| Amount Expended for Fiscal Year | \$1,954.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8178. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Mag Chloride, Meltco Premium De-icer up | Award Date | |
| Amount Expended for Fiscal Year | \$2,839.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8179. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MAGNESIUM CHLORIDE BLEND FOR METRO RAIL | Award Date | |
| Amount Expended for Fiscal Year | \$8,617.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 8180. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BETCO DISENFECTANT | Award Date | |
| Amount Expended for Fiscal Year | \$252.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 8181. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 1 - HOT_COLD WATER COOLER RENTAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8182. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TOILET TISSUE (1,086 at 40_51 P_CS)PER B | Award Date | 11/14/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/14/19 |
| Amount Expended for Life to Date | \$26,313.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/14/20 |
| Current or Outstanding Balance | \$17,667.48 | Amount | \$43,981.07 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 8183. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | INDUSTRIAL SHOP WIPES (495 at 50_95) | Award Date | 11/15/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/15/19 |
| Amount Expended for Life to Date | \$24,989.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/14/20 |
| Current or Outstanding Balance | \$230.66 | Amount | \$25,220.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8184. Vendor Name | W B MASON CO INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TOILET SEAT COVERS (290 at 31_92 P_CS) | Award Date | 11/15/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/15/19 |
| Amount Expended for Life to Date | \$2,651.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/14/20 |
| Current or Outstanding Balance | \$6,605.77 | Amount | \$9,256.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 59 CENTRE ST | | |
| Address Line 2 | | | |
| City | BROCKTON | | |
| State | MA | | |
| Postal Code | 02303 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 8185. Vendor Name | WATTS ARCHITECTURE & ENGINEERING | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | METRO - FREEDOW WALL WALK | Award Date | 06/09/21 |
| Amount Expended for Fiscal Year | \$19,784.00 | Begin Date | 06/09/21 |
| Amount Expended for Life to Date | \$19,784.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$25,256.00 | Amount | \$45,040.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$45,040.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 95 PERRY ST | | |
| Address Line 2 | STE 300 | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8186. Vendor Name | WEGMANS FOOD MARKETS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR WEGMANS FOR BUSINESS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 92217 | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14692 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 8187. Vendor Name | WEGMANS FOOD MARKETS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER: WEGMANS FOR BUSINESS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 92217 | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14692 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 8188. Vendor Name | WEGMANS FOOD MARKETS INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET PO FOR WEGMANS FOR BUSINESS | Award Date | |
| Amount Expended for Fiscal Year | \$2,127.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 92217 | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14692 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8189. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FENDER WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$263.86 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8190. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$334.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8191. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$6.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8192. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$441.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8193. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAP SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$194.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8194. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$211.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8195. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$23.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8196. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$186.38 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8197. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$6.30 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8198. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$99.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8199. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP NUMBER 12 | Award Date | |
| Amount Expended for Fiscal Year | \$139.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8200. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$119.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8201. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$124.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8202. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$240.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8203. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$57.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8204. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$35.83 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8205. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$37.19 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8206. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8207. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUNGEE | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8208. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$43.39 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8209. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NIPPLE | Award Date | |
| Amount Expended for Fiscal Year | \$39.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8210. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUNGEE | Award Date | |
| Amount Expended for Fiscal Year | \$41.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8211. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$171.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8212. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$20.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8213. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$2,315.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8214. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$186.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8215. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$238.95 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8216. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TAPE | Award Date | |
| Amount Expended for Fiscal Year | \$986.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8217. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$1.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8218. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | MASKS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8219. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | STRAIGHT 14 X 1 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8220. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$11.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8221. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$98.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8222. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$2,417.59 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8223. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$248.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8224. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$3.15 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8225. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CONNECTOR | Award Date | |
| Amount Expended for Fiscal Year | \$438.91 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8226. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$12.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8227. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$51.10 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8228. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUSHING | Award Date | |
| Amount Expended for Fiscal Year | \$34.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8229. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$196.21 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8230. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAG | Award Date | |
| Amount Expended for Fiscal Year | \$2,160.53 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8231. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$268.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
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Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8232. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$88.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
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Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8233. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$135.71 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8234. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAP SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$494.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8235. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$245.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8236. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$100.78 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8237. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$138.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8238. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$14.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8239. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$38.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8240. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$275.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8241. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$2,356.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8242. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$226.35 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8243. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$27.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8244. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$31.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8245. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$54.93 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8246. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$94.90 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8247. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$112.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8248. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$56.08 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8249. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$9.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8250. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$387.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8251. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$128.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8252. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$208.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8253. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,674.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8254. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP NUMBER 12 | Award Date | |
| Amount Expended for Fiscal Year | \$335.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8255. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$337.12 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8256. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$2,532.06 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8257. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$354.77 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8258. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$229.41 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8259. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$7.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8260. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$192.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8261. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FLATWASHER | Award Date | |
| Amount Expended for Fiscal Year | \$4.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8262. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$79.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8263. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$2,280.02 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8264. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$82.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8265. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$181.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8266. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BLADE | Award Date | |
| Amount Expended for Fiscal Year | \$290.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8267. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$1,386.67 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8268. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$348.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8269. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$819.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8270. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | WASHER | Award Date | |
| Amount Expended for Fiscal Year | \$39.45 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8271. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$199.56 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8272. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,462.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8273. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$113.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8274. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$286.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8275. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COTTER | Award Date | |
| Amount Expended for Fiscal Year | \$14.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8276. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$15.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8277. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FITTING | Award Date | |
| Amount Expended for Fiscal Year | \$234.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8278. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$46.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8279. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUNGEE | Award Date | |
| Amount Expended for Fiscal Year | \$66.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8280. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$167.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8281. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$8.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 8282. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COLD SPRING GARAGE - 495 T-SHIRTS PER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 8283. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COLD SPRING SHOP - 814 T-SHIRTS PER ATU | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 8284. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAIL - 1133 T-SHIRTS PER ATU CONTRACT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 8285. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BABCOCK GARAGE - 517 T-SHIRTS PER ATU | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8286. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | FRONTIER GARAGE - 814 T-SHIRTS PER ATU | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8287. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$16.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8288. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$41.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8289. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAG | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8290. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$95.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8291. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$178.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8292. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVES | Award Date | |
| Amount Expended for Fiscal Year | \$39,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8293. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$705.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8294. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$372.34 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8295. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP NUMBER 12 | Award Date | |
| Amount Expended for Fiscal Year | \$668.68 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8296. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$211.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8297. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$11.04 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------|
| 8298. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOLTS FOR REPAIR OF SALTER PLOWS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------|
| 8299. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | Items pr quote 109677 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8300. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$121.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8301. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$7.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8302. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$21.87 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8303. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$243.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8304. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$155.76 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8305. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NIPPLE | Award Date | |
| Amount Expended for Fiscal Year | \$209.18 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8306. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$45.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8307. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BOLT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8308. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUNGEE | Award Date | |
| Amount Expended for Fiscal Year | \$245.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8309. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$25.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8310. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CAP SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$325.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8311. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$232.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------|
| 8312. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | L-121-5_37011 (AAD) FACE SEAL | Award Date | |
| Amount Expended for Fiscal Year | \$106.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8313. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | COCK | Award Date | |
| Amount Expended for Fiscal Year | \$2,174.63 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8314. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NIPPLE | Award Date | |
| Amount Expended for Fiscal Year | \$6.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8315. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$549.42 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8316. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$202.98 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8317. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | NUT | Award Date | |
| Amount Expended for Fiscal Year | \$22.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8318. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | SCREW | Award Date | |
| Amount Expended for Fiscal Year | \$15.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8319. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$17.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8320. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$13.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8321. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$447.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8322. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | RAG | Award Date | |
| Amount Expended for Fiscal Year | \$2,209.28 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8323. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | GLOVE | Award Date | |
| Amount Expended for Fiscal Year | \$43,550.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8324. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$57.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8325. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUNGEE | Award Date | |
| Amount Expended for Fiscal Year | \$191.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8326. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$185.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8327. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | BUNGEE | Award Date | |
| Amount Expended for Fiscal Year | \$216.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8328. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP | Award Date | |
| Amount Expended for Fiscal Year | \$224.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8329. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | CLAMP NUMBER 12 | Award Date | |
| Amount Expended for Fiscal Year | \$69.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------|
| 8330. Vendor Name | WELLS TECHNOLOGY INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | DRILL BIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,158.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1500 MILITARY RD | | |
| Address Line 2 | | | |
| City | KENMORE | | |
| State | NY | | |
| Postal Code | 14217 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 8331. Vendor Name | WENDEL WD ARCHITECTURE | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MTC - CHILLER REPLACEMENT | Award Date | 08/23/21 |
| Amount Expended for Fiscal Year | \$15,652.05 | Begin Date | 08/23/21 |
| Amount Expended for Life to Date | \$15,652.05 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$56,042.95 | Amount | \$71,695.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 375 ESSJAY RD | | |
| Address Line 2 | STE 200 | | |
| City | AMHERST | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8332. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SERVICE P_O PARTS AND LABOR NON REVENUE | Award Date | 07/09/20 |
| Amount Expended for Fiscal Year | \$4,315.38 | Begin Date | 07/09/20 |
| Amount Expended for Life to Date | \$12,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/09/21 |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8333. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | VARIOUS REPLACEMENT PARTS FOR VIN NUMBER 1GB3K | Award Date | 01/11/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/11/19 |
| Amount Expended for Life to Date | \$5,197.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/11/20 |
| Current or Outstanding Balance | \$0.51 | Amount | \$5,197.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8334. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BLANKET SERVICE ORDER: | Award Date | 09/08/21 |
| Amount Expended for Fiscal Year | \$2,865.20 | Begin Date | 09/08/21 |
| Amount Expended for Life to Date | \$2,865.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/08/22 |
| Current or Outstanding Balance | \$134.80 | Amount | \$3,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8335. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Non Revenue Vehicle Parts Only | Award Date | 03/18/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/18/22 |
| Amount Expended for Life to Date | \$1,193.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/18/23 |
| Current or Outstanding Balance | \$1,806.60 | Amount | \$2,999.99 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8336. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | MISC_ OEM CHEVROLET PARTS AS REQUIRED | Award Date | 02/25/21 |
| Amount Expended for Fiscal Year | \$2,193.51 | Begin Date | 02/25/21 |
| Amount Expended for Life to Date | \$2,496.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/25/22 |
| Current or Outstanding Balance | \$501.30 | Amount | \$2,998.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8337. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DEF Filter RM 1348 Invoice NUMBER 777469 | Award Date | 07/06/21 |
| Amount Expended for Fiscal Year | \$2,934.22 | Begin Date | 07/06/21 |
| Amount Expended for Life to Date | \$2,934.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/06/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,934.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 8338. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPLACE TRANSMISSION MODULE AND | Award Date | 03/04/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/04/20 |
| Amount Expended for Life to Date | \$2,551.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/04/21 |
| Current or Outstanding Balance | \$223.26 | Amount | \$2,774.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8339. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | EGT Sensors_DEF Tank RM 1348 Invoice NUMBER 77 | Award Date | 06/29/21 |
| Amount Expended for Fiscal Year | \$2,647.92 | Begin Date | 06/29/21 |
| Amount Expended for Life to Date | \$2,647.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$2,647.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8340. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WEST HERR FORD OF HAMBURG | Award Date | 02/11/09 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/11/09 |
| Amount Expended for Life to Date | \$2,494.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/11/10 |
| Current or Outstanding Balance | \$5.03 | Amount | \$2,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8341. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TAPD auto repair F- SENSO,F wheel, 2021 | Award Date | 08/05/21 |
| Amount Expended for Fiscal Year | \$1,469.12 | Begin Date | 08/05/21 |
| Amount Expended for Life to Date | \$1,469.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/05/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,469.12 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8342. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER TAPD auto repair + part | Award Date | 09/20/21 |
| Amount Expended for Fiscal Year | \$1,308.16 | Begin Date | 09/20/21 |
| Amount Expended for Life to Date | \$1,308.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,308.16 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 8343. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TAPD auto repair parts mirror, lamp, | Award Date | 01/22/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/22/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/22/22 |
| Current or Outstanding Balance | \$580.65 | Amount | \$580.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8344. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO PalVan NUMBER 8414 | Award Date | 11/16/21 |
| Amount Expended for Fiscal Year | \$420.80 | Begin Date | 11/16/21 |
| Amount Expended for Life to Date | \$420.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/16/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$420.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 8345. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Service PO for invoice NUMBER 883507 | Award Date | 10/14/21 |
| Amount Expended for Fiscal Year | \$339.98 | Begin Date | 10/14/21 |
| Amount Expended for Life to Date | \$339.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/14/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$339.98 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8346. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 02/14/22 |
| Amount Expended for Fiscal Year | \$146.33 | Begin Date | 02/14/22 |
| Amount Expended for Life to Date | \$146.33 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/14/23 |
| Current or Outstanding Balance | \$157.52 | Amount | \$303.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 8347. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER- auto repair part | Award Date | 10/20/21 |
| Amount Expended for Fiscal Year | \$299.52 | Begin Date | 10/20/21 |
| Amount Expended for Life to Date | \$299.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/20/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$299.52 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8348. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER- TAPD auto repair parts | Award Date | 10/29/21 |
| Amount Expended for Fiscal Year | \$280.70 | Begin Date | 10/29/21 |
| Amount Expended for Life to Date | \$280.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/29/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$280.70 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8349. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$221.22 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$221.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$221.22 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 8350. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | TAPD auto repair parts CONFIRMING | Award Date | 09/30/21 |
| Amount Expended for Fiscal Year | \$140.00 | Begin Date | 09/30/21 |
| Amount Expended for Life to Date | \$140.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$140.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8351. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/23 |
| Current or Outstanding Balance | \$139.00 | Amount | \$139.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8352. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER TAPD auto repair tools | Award Date | 07/12/21 |
| Amount Expended for Fiscal Year | \$136.53 | Begin Date | 07/12/21 |
| Amount Expended for Life to Date | \$136.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/12/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$136.53 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8353. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONFIRMING ORDER | Award Date | 12/10/21 |
| Amount Expended for Fiscal Year | \$62.65 | Begin Date | 12/10/21 |
| Amount Expended for Life to Date | \$62.65 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/10/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$62.65 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
| Postal Code | 14127 | | |
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| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 8354. Vendor Name | WEST-HERR AUTOMOTIVE GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CRANKSHAFT BOLTS | Award Date | 09/14/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/14/11 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/13/12 |
| Current or Outstanding Balance | \$17.00 | Amount | \$17.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3552 SOUTHWESTERN BLVD | | |
| Address Line 2 | | | |
| City | ORCHARD PARK | | |
| State | NY | | |
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| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 8355. Vendor Name | WESTINGHOUSE AIR BRAKE TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAUGE COVER | Award Date | |
| Amount Expended for Fiscal Year | \$418.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 RIDGEVIEW CENTER | | |
| Address Line 2 | | | |
| City | DUNCAN | | |
| State | SC | | |
| Postal Code | 29334 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 8356. Vendor Name | WESTINGHOUSE AIR BRAKE TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DESSICANT | Award Date | |
| Amount Expended for Fiscal Year | \$2,663.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 RIDGEVIEW CENTER | | |
| Address Line 2 | | | |
| City | DUNCAN | | |
| State | SC | | |
| Postal Code | 29334 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 8357. Vendor Name | WESTINGHOUSE AIR BRAKE TECH | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAUGE | Award Date | |
| Amount Expended for Fiscal Year | \$1,974.22 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 RIDGEVIEW CENTER | | |
| Address Line 2 | | | |
| City | DUNCAN | | |
| State | SC | | |
| Postal Code | 29334 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 8358. Vendor Name | WHA THREE LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ENGINEERING VEHICLE: 2018 KIA OPTIMA | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$18,000.00 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$18,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | WEST HERR NISSAN OF LOCKPORT | | |
| Address Line 2 | 6069 S TRANSIT ROAD | | |
| City | LOCKPORT | | |
| State | NY | | |
| Postal Code | 14094 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 8359. Vendor Name | WIDENER-BURROWS & ASSOCIATES INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ONBOARD TRANSIT SURVEY - RFP 4999 | Award Date | 02/12/21 |
| Amount Expended for Fiscal Year | \$199,129.96 | Begin Date | 02/12/21 |
| Amount Expended for Life to Date | \$205,989.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/21/21 |
| Current or Outstanding Balance | \$604.47 | Amount | \$206,594.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4200 PARLIAMENT PL | | |
| Address Line 2 | STE 200 | | |
| City | LANHAM | | |
| State | MD | | |
| Postal Code | 20706 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8360. Vendor Name | WINCAL TECHNOLOGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MODEL NUMBER -GE INTERLOGIC MV3 MDL T4300A320 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1028 S GREENWOOD AVE | | |
| Address Line 2 | STE 7 | | |
| City | MONTEBELLO | | |
| State | CA | | |
| Postal Code | 90640 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 8361. Vendor Name | WINCAL TECHNOLOGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIGITAL VIDEO RECORDER INNER BOX | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1028 S GREENWOOD AVE | | |
| Address Line 2 | STE 7 | | |
| City | MONTEBELLO | | |
| State | CA | | |
| Postal Code | 90640 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 8362. Vendor Name | WINCAL TECHNOLOGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIGITAL VIDEO RECORDER REAR BOX | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1028 S GREENWOOD AVE | | |
| Address Line 2 | STE 7 | | |
| City | MONTEBELLO | | |
| State | CA | | |
| Postal Code | 90640 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8363. Vendor Name | WINCAL TECHNOLOGY CORPORATION | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CONFIRMING ORDERDIGITAL VIDEO RECORDER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1028 S GREENWOOD AVE | | |
| Address Line 2 | STE 7 | | |
| City | MONTEBELLO | | |
| State | CA | | |
| Postal Code | 90640 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 8364. Vendor Name | WITMER PUBLIC SAFETY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | ROCKY ALPHA FORCE MEN'S 8 inch ZIPPERED BOOT | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 INDEPENDENCE WAY | | |
| Address Line 2 | | | |
| City | COATESVILLE | | |
| State | PA | | |
| Postal Code | 19320 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8365. Vendor Name | WITMER PUBLIC SAFETY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | TFS LINED AIRMASK BAG, W_ LIME YELLOW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 INDEPENDENCE WAY | | |
| Address Line 2 | | | |
| City | COATESVILLE | | |
| State | PA | | |
| Postal Code | 19320 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8366. Vendor Name | WITMER PUBLIC SAFETY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LION V-FORCE BI-SWING COAT, KHAKI ARMOR | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 INDEPENDENCE WAY | | |
| Address Line 2 | | | |
| City | COATESVILLE | | |
| State | PA | | |
| Postal Code | 19320 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------|
| 8367. Vendor Name | WITMER PUBLIC SAFETY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | LION COMMANDER ACE STRUCTUAL | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 INDEPENDENCE WAY | | |
| Address Line 2 | | | |
| City | COATESVILLE | | |
| State | PA | | |
| Postal Code | 19320 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 8368. Vendor Name | WITMER PUBLIC SAFETY GROUP INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | 911-RENTALITEM: 911 NFPA 1971 NFPA 1851 | Award Date | |
| Amount Expended for Fiscal Year | \$1,470.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 104 INDEPENDENCE WAY | | |
| Address Line 2 | | | |
| City | COATESVILLE | | |
| State | PA | | |
| Postal Code | 19320 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8369. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | KIT | Award Date | |
| Amount Expended for Fiscal Year | \$2,166.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8370. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHOCKS | Award Date | |
| Amount Expended for Fiscal Year | \$1,420.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8371. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | COMPRESSOR | Award Date | |
| Amount Expended for Fiscal Year | \$682.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8372. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CIRCUIT BOARD | Award Date | |
| Amount Expended for Fiscal Year | \$8,326.14 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8373. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ASSEMBLY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8374. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | WINDOW | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 8375. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHOCKS | Award Date | |
| Amount Expended for Fiscal Year | \$2,130.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 8376. Vendor Name | WNY BUS PARTS INC DBA | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | (8) Paratransit Vehicles | Award Date | 06/17/21 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/17/21 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$1,139,854.72 | Amount | \$1,139,854.72 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$1,139,854.72 |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GORMAN ENTERPRISES | | |
| Address Line 2 | 691 BULLISS ROAD | | |
| City | ELMA | | |
| State | NY | | |
| Postal Code | 14059 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8377. Vendor Name | WNY DOOR & GATE CONTROLS CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Repair of Hysecurity vehicle entrance | Award Date | |
| Amount Expended for Fiscal Year | \$5,336.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10870 MILEBLOCK RD | | |
| Address Line 2 | | | |
| City | NORTH COLLINS | | |
| State | NY | | |
| Postal Code | 14111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 8378. Vendor Name | WNY DOOR & GATE CONTROLS CORP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GOODS PO FOR DOOR OPERATORS IN | Award Date | |
| Amount Expended for Fiscal Year | \$3,300.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10870 MILEBLOCK RD | | |
| Address Line 2 | | | |
| City | NORTH COLLINS | | |
| State | NY | | |
| Postal Code | 14111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8379. Vendor Name | WNY DOOR & GATE CONTROLS CORP | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | replacement of safety edges _ receivers_ | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10870 MILEBLOCK RD | | |
| Address Line 2 | | | |
| City | NORTH COLLINS | | |
| State | NY | | |
| Postal Code | 14111 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8380. Vendor Name | WSP USA INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LRT EXTENSION - ENVIRONMENTAL REVIEW AND | Award Date | 05/14/18 |
| Amount Expended for Fiscal Year | \$478,049.36 | Begin Date | 05/14/18 |
| Amount Expended for Life to Date | \$4,344,464.59 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/20 |
| Current or Outstanding Balance | \$6,728,198.90 | Amount | \$11,072,663.49 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8381. Vendor Name | WSP USA INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTANT DESIGN SERVICES FOR NFIA R_W | Award Date | 09/08/11 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 09/08/11 |
| Amount Expended for Life to Date | \$1,375,648.54 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.46 | Amount | \$1,375,649.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8382. Vendor Name | WSP USA INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPLEMENTAL AGREEMENT NO_4 FOR DS AND | Award Date | 04/23/21 |
| Amount Expended for Fiscal Year | \$417,982.05 | Begin Date | 04/23/21 |
| Amount Expended for Life to Date | \$417,982.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/20/22 |
| Current or Outstanding Balance | \$765,450.41 | Amount | \$1,183,432.46 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 8383. Vendor Name | WSP USA INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | BNIA - AIRCRAFT DEICING CONTAINMENT | Award Date | 06/25/18 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 06/25/18 |
| Amount Expended for Life to Date | \$869,382.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/19 |
| Current or Outstanding Balance | \$0.01 | Amount | \$869,382.08 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 8384. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTANT SERVICES TO CONDUCT NFTA | Award Date | 12/10/19 |
| Amount Expended for Fiscal Year | \$215,800.46 | Begin Date | 12/10/19 |
| Amount Expended for Life to Date | \$457,688.20 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$357,311.80 | Amount | \$815,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 8385. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NITTEC ATCMTD CONSULTANT SERVICES | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$689,669.00 | Amount | \$689,669.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8386. Vendor Name | WSP USA INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ERIE CANAL HARBOR STATION REHABILITATION | Award Date | 03/08/21 |
| Amount Expended for Fiscal Year | \$290,386.00 | Begin Date | 03/08/21 |
| Amount Expended for Life to Date | \$290,386.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$290,386.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 8387. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTANT SERVICES TO CONDUCT NFTA | Award Date | 02/09/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 02/09/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$130,583.00 | Amount | \$130,583.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8388. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTING SERVICE - NIAGARA FRONTIER | Award Date | 06/26/19 |
| Amount Expended for Fiscal Year | \$9,685.64 | Begin Date | 06/26/19 |
| Amount Expended for Life to Date | \$120,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$120,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

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Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8389. Vendor Name | WSP USA INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ERIE CANAL HARBOR STATION REHABILITATION | Award Date | 01/07/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 01/07/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/30/23 |
| Current or Outstanding Balance | \$118,173.00 | Amount | \$118,173.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8390. Vendor Name | WSP USA INC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SUPPLEMENTAL AGREEMENT NO_4 DESIGN | Award Date | 11/23/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/23/20 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$85,779.54 | Amount | \$85,779.54 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 8391. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | NITTEC ATCMTD CONSULTANT SERVICES - | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$62,506.29 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$62,506.29 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$62,506.29 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8392. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PREPARE AN UPDATED COST-BENEFIT ANALYSIS | Award Date | 05/28/21 |
| Amount Expended for Fiscal Year | \$20,000.00 | Begin Date | 05/28/21 |
| Amount Expended for Life to Date | \$20,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$20,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 8393. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONSULTANT SERVICES TO ASSIST WITH | Award Date | 03/29/22 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 03/29/22 |
| Amount Expended for Life to Date | \$0.01 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$19,500.00 | Amount | \$19,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8394. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PREPARE AN UPDATED COST-BENEFIT ANALYSIS | Award Date | 05/09/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 05/09/19 |
| Amount Expended for Life to Date | \$12,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$12,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8395. Vendor Name | WSP USA INC | Type Of Procurement | Consulting Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SPDES PERMITTING GUIDANCE + RESPONSIBLE | Award Date | 07/01/21 |
| Amount Expended for Fiscal Year | \$7,000.00 | Begin Date | 07/01/21 |
| Amount Expended for Life to Date | \$7,000.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$7,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8396. Vendor Name | WSP USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | CONTINUED SEQR AND NEPA ENVIRONMENTAL | Award Date | 11/15/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/15/19 |
| Amount Expended for Life to Date | \$4,043.74 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$2,456.26 | Amount | \$6,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1 PENN PLZ | | |
| Address Line 2 | 2 FL | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10119 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 8397. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FACE SHIELD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 8398. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BEAM TIE, GRAY | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 8399. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BNIA GARAGE ELECTRICAL SUPPLIES AS | Award Date | |
| Amount Expended for Fiscal Year | \$1,219.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------|
| 8400. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Purchased Under State Contract |
| Procurement Description | T16 RIDER SCRUBBER NUMBER 48K605 | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8401. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10 NUMBER KIDDE FIRE EXTINGUISHER ABC | Award Date | |
| Amount Expended for Fiscal Year | \$555.27 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8402. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BLANKET ORDER FOR ADDITIONAL SUPPLIES | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8403. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC ELECTRICAL SUPPLIES: LAMPS, BALLAST | Award Date | |
| Amount Expended for Fiscal Year | \$437.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8404. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | MISC ELECTRICAL SUPPLIES: LAMPS, BALLAST | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 8405. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FACE MASKS | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8406. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GAS INFRARED TUBE HEATER, NATURAL GAS | Award Date | |
| Amount Expended for Fiscal Year | \$3,920.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8407. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GRAINGER GLOSS FINISH DRY ERASE BOARD | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 8408. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8409. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10 NUMBER KIDDE FIRE EXTINGUISHER ABC | Award Date | |
| Amount Expended for Fiscal Year | \$1,618.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 8410. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AIRFIELD SULLPIES AS NEEDED FROM LOCAL | Award Date | |
| Amount Expended for Fiscal Year | \$1,340.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8411. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10 NUMBER KIDDE FIRE EXTINGUISHER ABC | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8412. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | GRAINGER STAINLESS STEEL ROLLER CHAIN | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8413. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 10 NUMBER KIDDE FIRE EXTINGUISHER ABC | Award Date | |
| Amount Expended for Fiscal Year | \$116.55 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 8414. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BULB | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 8415. Vendor Name | WW GRAINGER INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Fuse Holder | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 GRAINGER PKWY | | |
| Address Line 2 | | | |
| City | LAKE FOREST | | |
| State | IL | | |
| Postal Code | 60045 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8416. Vendor Name | XYLEM WATER SOLUTIONS USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIRS TO SOUTHWEST STORM PUMP - BNIA | Award Date | 12/27/21 |
| Amount Expended for Fiscal Year | \$18,140.81 | Begin Date | 12/27/21 |
| Amount Expended for Life to Date | \$18,140.81 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,140.81 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8039 OAK ORCHARD RD | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 8417. Vendor Name | XYLEM WATER SOLUTIONS USA INC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | IMPELLER PN 6965043 | Award Date | 10/01/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/01/19 |
| Amount Expended for Life to Date | \$16,867.80 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$16,867.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8039 OAK ORCHARD RD | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 8418. Vendor Name | XYLEM WATER SOLUTIONS USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIR FLYGT 7_5 HP PUMP | Award Date | 11/16/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 11/16/20 |
| Amount Expended for Life to Date | \$4,376.17 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.01 | Amount | \$4,376.18 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8039 OAK ORCHARD RD | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8419. Vendor Name | XYLEM WATER SOLUTIONS USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPAIR NORTHWEST SANITARY LIFT STATION | Award Date | 05/13/21 |
| Amount Expended for Fiscal Year | \$3,340.88 | Begin Date | 05/13/21 |
| Amount Expended for Life to Date | \$3,340.88 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$3,340.88 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8039 OAK ORCHARD RD | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8420. Vendor Name | XYLEM WATER SOLUTIONS USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPLACE CABLE TO NORTHWEST SANITARY LIFT | Award Date | 06/15/21 |
| Amount Expended for Fiscal Year | \$1,297.00 | Begin Date | 06/15/21 |
| Amount Expended for Life to Date | \$1,297.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$1,297.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8039 OAK ORCHARD RD | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 8421. Vendor Name | XYLEM WATER SOLUTIONS USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | REPLACE FLOAT IN MANHOLE 18 | Award Date | 11/18/21 |
| Amount Expended for Fiscal Year | \$352.00 | Begin Date | 11/18/21 |
| Amount Expended for Life to Date | \$352.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$352.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8039 OAK ORCHARD RD | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8422. Vendor Name | XYLEM WATER SOLUTIONS USA INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PUMP NUMBER 1 TRIPPIN ON OVERLOAD, AMP READING | Award Date | 12/15/21 |
| Amount Expended for Fiscal Year | \$312.00 | Begin Date | 12/15/21 |
| Amount Expended for Life to Date | \$312.00 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$0.00 | Amount | \$312.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 8039 OAK ORCHARD RD | | |
| Address Line 2 | | | |
| City | BATAVIA | | |
| State | NY | | |
| Postal Code | 14020 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

Run Date: 06/28/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 8423. Vendor Name | Y 2 J ENTERPRISES INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Service Line PO for Tonawanda Vulcan bus | Award Date | |
| Amount Expended for Fiscal Year | \$24,480.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2575 FULLER RD | | |
| Address Line 2 | | | |
| City | BURT | | |
| State | NY | | |
| Postal Code | 14028 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 8424. Vendor Name | ZOLADZ CONSTRUCTION CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DELIVERED DIESEL FUEL FOR SNOW MELTER | Award Date | |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13600 RAILRD ST | | |
| Address Line 2 | PO BOX 157 | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 8425. Vendor Name | ZOLADZ CONSTRUCTION CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | WINTER SEASON 2021-2022: SNOWPLOWING | Award Date | 11/08/21 |
| Amount Expended for Fiscal Year | \$181,443.75 | Begin Date | 11/08/21 |
| Amount Expended for Life to Date | \$181,443.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/25/22 |
| Current or Outstanding Balance | \$65,561.25 | Amount | \$247,005.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 13600 RAILRD ST | | |
| Address Line 2 | PO BOX 157 | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 8426. Vendor Name | ZOLADZ CONSTRUCTION CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING AND REMOVAL at BNIA | Award Date | 10/01/20 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 10/01/20 |
| Amount Expended for Life to Date | \$129,787.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/25/21 |
| Current or Outstanding Balance | \$115,489.00 | Amount | \$245,276.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 13600 RAILRD ST | | |
| Address Line 2 | PO BOX 157 | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 8427. Vendor Name | ZOLADZ CONSTRUCTION CO INC | Type Of Procurement | Other Professional Services |
| Transaction Number | | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SNOWPLOWING AND REMOVAL at BNIA AIRSIDE | Award Date | 08/26/19 |
| Amount Expended for Fiscal Year | \$0.01 | Begin Date | 08/26/19 |
| Amount Expended for Life to Date | \$159,148.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/25/20 |
| Current or Outstanding Balance | \$84,425.88 | Amount | \$243,574.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 13600 RAILRD ST | | |
| Address Line 2 | PO BOX 157 | | |
| City | ALDEN | | |
| State | NY | | |
| Postal Code | 14004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Niagara Frontier Transportation Authority

Fiscal Year Ending: 03/31/2022

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--|
| 8428. Vendor Name | ZUNESIS INC | Type Of Procurement | Technology - Hardware |
| Transaction Number | | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Quantum Scaler i3 | Award Date | 12/09/21 |
| Amount Expended for Fiscal Year | \$56,437.11 | Begin Date | 12/09/21 |
| Amount Expended for Life to Date | \$56,437.11 | Renewal Date | |
| Does the Contract have an End Date | No | End Date | |
| Current or Outstanding Balance | \$108.24 | Amount | \$56,545.35 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$56,545.35 |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4B INVERNESS COURT E | | |
| Address Line 2 | SUITE 100 | | |
| City | ENGLEWOOD | | |
| State | CO | | |
| Postal Code | 80112 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Additional Comments